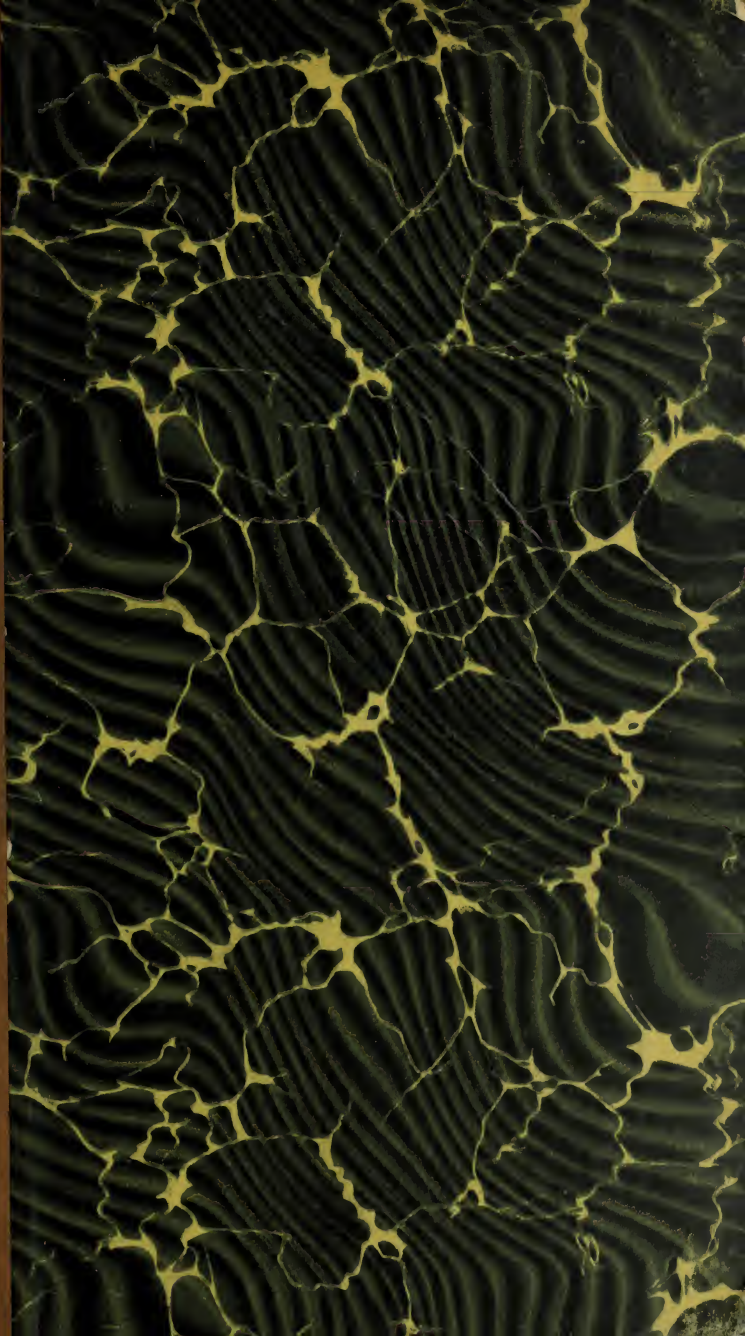

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REPORT

OF THE

STATE TREASURER

OF THE

STATE of FLORIDA

For the Period Beginning January 1st, 1922, and Ending December 31st, 1922

J. C. LUNING, Treasurer

T. J. APPLEYARD, PRINTER, TALLAHASSEE, FLORIDA

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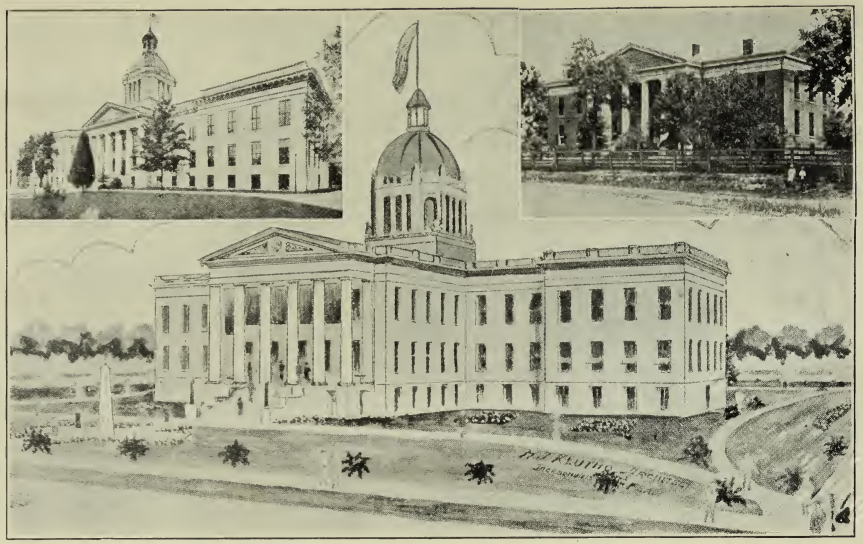
FLORIDA'S CAPITOL BUILDINGS



Upper Right: Begun 1838, Finished 1842; Upper Left: Begun 1901, Finished 1902;
Centre: Begun 1922, Finished 1923.

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STATE TREASURERS

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H. A. L'Engle,

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C. B. Collins,

J. B. Whitfield,

W. V. Knott,

J. C. Luning.

STATE TREASURER'S REPORT

TREASURY DEPARTMENT—STATE OF FLORIDA

Treasurer's Office

Tallahassee, Fla., Jan. 1, 1923.

To His Excellency,
Cary A. Hardee,
Governor of Florida.

Sir:

In compliance with law, I have the honor to submit this, my official report of the transactions of this office for the period beginning January 1, 1922, end ending December 31, 1922, both dates inclusive.

Included in this report will be found all statements required by law, with additional information that I hope will be of interest to your Excellency, to the members of the Legislature, and to the general public.

A statement showing the condition of each fund at the beginning and at the end of the year, with the receipts and disbursements during the year, and an abstract of the receipts and disbursements of the General Revenue Fund, is included in this report, and may be summarized, briefly as follows:

	General Revenue Fund.	Total of All Funds.
Balance in Funds Jan. 1, 1922	$ 202,731.06	$ 1,695,473.56
Receipts during 1922	3,360,315.05	12,480,858.04
	$3,563,046.11	$14,176,331.60
Disbursements during 1922	3,292,810.85	11,913,041.88
Balance in Funds Dec. 31, 1922	$ 270,235.26	$ 2,263,289.72
Suspense Account, State Road Department, Dec. 31, 1922		195,908.06
Total in hands of Treasurer Dec. 31, 1922		$ 2,459,197.78

The item, "Suspense Account, State Road Department," represents money turned over to the Treasurer by the State

Road Department, and deposited by the Treasurer in banks in Florida to his official account, but not treated as a part of any particular fund or funds until the proper distribution has been made upon the certificate of the State Road Department.

COMPARATIVE STATEMENT RECEIPTS AND DISBURSEMENTS FOR FOUR YEARS

Figures of a statistical nature are of greater value when presented in comparison with similar figures of similar periods of time, and I am, therefore, adding to this report a comparative statement for the four years beginning January 1, 1919, and ending December 31, 1922, showing respectively the receipts and disbursements of all funds for each of these years, and an abstract of the receipts and disbursements of the General Revenue Fund for the same years. These statements immediately follow the text of this Report.

The total receipts for these four years amount to $37,-202,634.71; disbursements, $36,800,973.79. These figures include transfers from one Fund to another.

MONTHLY STATEMENT TO GOVERNOR

In compliance with Chapter 4598, Acts of 1897 (Section 139, Revised General Statutes of 1920), statements are made monthly to the Governor by the Treasurer, showing the balance in each of the funds for which he is the custodian; also, showing the character of funds or credits, and where the money belonging to each fund is placed.

RECEIPTS AND DISBURSEMENTS

All payments made into the State Treasury are entered upon the Treasurer's books, and the original receipts handed to the Comptroller, the same day, for his records. Disbursements from all funds are made strictly in compliance with law.

INTEREST ON PUBLIC DEBT

The following amounts were paid for interest on the public debt during the year:

Interest of bonds owned by State School Fund..	$11,045.00
Interest of bonds owned by Agricultural College (University of Florida).....	4,074.00
Interest of Seminary Fund.....	2,928.00
Total interest on public debt of State.....	$18,047.00

This interest is paid semi-annually, on the first day of January and July, by warrants of the Comptroller drawn against the General Revenue Fund, under Chapter 5477, Acts of 1905 (Section 1049, Revised General Statutes of 1920).

DEPOSITS IN BANKS.

All funds not actually needed for the daily cash transactions of the Department are deposited in banks under the provisions of Sections 143 and 144 of the Revised General Statutes of 1920. Security for said deposits is required, bonds in excess of the value of the deposits being exacted of each bank, thus allowing a margin for the possible fluctuation in value of bonds thereby making these deposits in the various banks of the State absolutely safe. The rate of interest is three per cent on daily balances.

During the early part of 1920 the provisions of Chapter 7929, Acts of 1919 (Section 143, Revised General Statutes of 1920) were put into effect by the Governor, Comptroller and Treasurer. Every bank in the State which has made application and furnished security required by statute, is allowed an equal share in the State tax moneys derived from taxation in the county in which such bank is situated, at the uniform rate of three per cent per annum interest on daily balances.

A few special accounts are carried at four per cent per annum on daily balances, these being uninvested moneys of the Educational Funds, Everglades Drainage Bonds Sinking Fund, etc.

The following table shows the interest collected each year on State deposits since the statute governing same was first enacted in 1897:

Year Ending December 31st,	1897	$ 2,723.92
" " " "	1898	3,772.13
" " " "	1899	3,522.65
" " " "	1900	3,364.65
" " " "	1901	5,407.59
" " " "	1902	13,429.11
" " " "	1903	14,882.61
" " " "	1904	9,666.65
" " " "	1905	9,489.39
" " " "	1906	10,594.54
" " " "	1907	12,578.66
" " " "	1908	11,901.58
" " " "	1909	13,157.68
" " " "	1910	14,436.76
" " " "	1911	16,643.33
" " " "	1912	20,016.73
" " " "	1913	23,005.84
" " " "	1914	25,824.58
" " " "	1915	29,337.04
" " " "	1916	17,737.30
" " " "	1917	17,284.24
" " " "	1918	25,322.47
" " " "	1919	32,689.41
" " " "	1920	52,568.21
" " " "	1921	65,755.20
" " " "	1922	64,483.20
Total		$519,595.47

Prior to 1921, the above amounts, totalling to that time $389,357.07, were all paid into General Revenue, as was $27,276.66 collected prior to July 1, 1921, when the Act providing for the creation of a Sinking Fund for the Retirement of the Bonded Indebtedness of the State, hereinafter referred to more extensively, went into effect. This Sinking Fund was credited with the $38,478.54 collected during the last six months of 1921, and with the entire amount shown for 1922.

Interest on deposits of State funds is payable the first day of each calendar quarter, upon the average daily balances of the previous quarter. Tax collections are normally the most active during the second quarter of each year, and the interest payments in the following quarter reflect this fact.

The following table shows the interest collections during each quarter of 1922, and the amounts credited to the several funds receiving same.

INTEREST ON DEPOSIT OF STATE FUNDS COLLECTED DURING 1922

To What Funds Credited:	
Florida State Bonds Sinking Fund	$64,483.20
Interest State School Fund	1,285.85
Everglades Drainage Bonds Sinking Fund	932.36
Everglades Drainage Bonds Funds	1,785.61
Everglades Drainage Tax Fund	300.00
United States Government (Smith-Hughes and Lever) Funds	712.22
Total	$69,499.24

Periods in Which Collected:	
Quarter ending March 31, 1922	$13,154.27
Quarter ending June 30, 1922	14,786.86
Quarter ending September 30, 1922	21,609.38
Quarter ending December 31, 1922	19,948.73
Total	$69,499.24

SINKING FUND FOR THE RETIREMENT OF THE BONDED DEBT

In my annual report for 1920 there appears the following:

"On pages 6 and 7 of my Annual Report for 1919 I discussed at length a suggestion for the retirement of the State debt through using these interest payments as a Sinking Fund. As the 1919 Report will be submitted to the Legislature along with this Report, I will not repeat the recommendation verbatim, but respectfully refer to the previous Report for the details of same. I will say, however, that my previous estimate of $40,000.00 a year from this source was $12,000.00 short of the actual receipts, in 1920, and I would feel safe now in estimating an average income from interest on State deposits of at least $50,000.0 a year. My first estimate contemplated the retirement of the State's bonded indebtedness in the course of eleven yars, while the increase in the interest income indicates that this period may be substantially reduced.

"As a matter of economy, I am satisfied that it would be far better to apply this revenue for a few years to the extinguishment of the public debt of the State than to continue merely crediting it to General Revenue, without any specific purpose, especially as it it not sufficient to justify any reduction in the State millage, though in itself by no means an inconsiderable amount annually."

It is with great pleasure that I am enabled to record the passage of the Weaver-Edge Act (Chapter 8507, Laws of Florida) by the Legislature of 1921, to carry out this recommendation, which had been strongly endorsed as well as your Excellency's address to the Legislature upon the convening of the regular session. It is in additional gratifi-

cation to note that the Act passed both houses of the Legislature without a dissenting vote.

Under the provisions of this Act, which became a law with the approval of the Executive May 17, 1921, and went into effect July 1st, a Sinking Fund Commission was created, composed of the Governor, the Secretary of State, the Attorney General, the State Treasurer and the State Superintendent of Public Instruction, who are empowered to use the moneys derived from interest on State deposits as a sinking fund for the retirement of the bonded indebtedness of the State, which consists of $601,567.00 Florida 3% refunding bonds of 1901 and 1903, of which $267,700.00 mature in 1951 and $333,867.00 mature in 1953. All of these bonds are owned by the several State educational funds, and are controlled by the State Board of Education.

The Sinking Fund Act provides (Section 5):

"That when, in the judgment of the Sinking Fund Commission and the State Board of Education, the fair market value of the bonds in the Sinking Fund, together with accrued interest on same and the cash, or a portion thereof, to the credit of the State Sinking Fund, shall equal the par value of the State of Florida Refunding 3% Bonds issued in 1901 and 1903, and held by the Educational Funds of the State, aggregating $601,567.00 (plus accrued interest on same), the Sinking Fund Commission is hereby authorized to transfer to the State Board of Education all bonds in the Sinking Fund, together with so much of the Sinking Fund cash as may be agreed upon, and upon acceptance and receipt of such settlement the State Board of Education shall surrender said Florida Refunding 3% Bonds and deliver same to the Sinking Fund Commission, with a receipt in full settlement endorsed upon same. Thereupon, interest on said Florida 3% bonds shall terminate and cease to be paid. The balance, if any, in the Sinking Fund shall be transferred to the General Revenue Fund, and thereafter interest on State moneys shall be paid into the General Revenue Fund."

As the law limits the investment of this fund to securities of the same nature purchased by the State Board of Education for the funds under its control, and as the personnel of this Board is the same as the Sinking Fund Commission, no conceivable difficulty can arise in the transfer, in due course, of the Sinking Fund bonds to the State Board of Education in exchange for the cancellation of the $601,567.00 Florida refunding 3% bonds. as provided by the Sinking Fund Act. This should be done within the next six or seven years, and when it is accomplished, the entire bonded debt of the State will have been wiped out more than twenty years before maturity, without one

dollar's taxation for that purpose, $18,000.00 a year interest charges now paid out of the General Revenue Fund will be released for other purposes, and the Educational Funds of the State will exchange the 3% refunding bonds for securities bringing in not less than $15,000.00 a year additional interest earnings, for the aid of the common schools of Florida and the Seminary Funds.

The saving of $18,000.00 a year interest for twenty years by the early retirement of the bonded debt will mean a saving of approximately $360,000.00 on this account during that period, to the General Revenue Fund.

During the year 1922, receipts of the Florida Bonds Sinking Fund amounted to $67,583.20, of which $3,100.00 was interest from bonds owned by the Fund and the remainder, interest on deposit of State funds in the banks. Disbursements amounted to $66,695.35, representing purchase of bonds for the Fund during the year. The cash balance at the beginning of the year was $824.09, and at the close of the year, $1,711.94.

Total receipts of this Fund since its creation, July 1, 1921, have amounted to $106,061.74, and total disbursements (investments in bonds of Florida counties, municipalities and school districts), have amounted to $104,349.80. At the present time the Fund is the owner of such bonds of the par value of $107,500.00, purchased at prices netting around 6 per cent, or more than $6,000.00 annually, which will increase continually as the interest is re-invested, and as the other income of the Fund increases.

A detailed statement of the transactions of the Sinking Fund, also a statement of the bonds owned by the Fund at the close of the year, will be found elsewhere in this Report.

INSURANCE DEPARTMENT

ADMISSIONS AND WITHDRAWALS

The following insurance companies were admitted to the State of Florida during the year 1922:

FIRE

British General Insurance Co., Ltd., New York, N. Y.
Caledonian-American Insurance Co., New York, N. Y.
Employer's Fire Insurance Co., Boston, Mass.
Hardware Dealers Mutual Fire Ins. Co., Stevens Point, Wis.
London & Provincial Marine & General Ins. Co., Ltd., New York, N. Y.
Massachusetts Fire & Marine Ins. Co., Boston, Mass.
National Security Fire Insurance Co., Omaha, Ned.
Patriotic Insurance Co. of America, New York, N. Y.
Safeguard Insurance Company, New York, N. Y.
Stuyvesant Insurance Company, New York, N. Y.

LIFE

Canada Life Assurance Company, Toronto, Canada.
Continental Life Insurance Co., St. Louis, Mo.
Federal Life Insurance Co., Chicago, Ill.
Morris Plan Insurance Society, New York, N. Y.
Northwestern National Life Ins. Co., Minneapolis, Minn.
Eoutheastern Life Insurance Co., Greenville, S. C.

MISCELLANEOUS

Employers Mutual Insurance Co., New York, N. Y.
Indemnity Ins. Co. of North America, Philadelphia, Pa.
Masonic Accident Insurance Co., Springfield, Mass.
Phoenix Indemnity Company, New York, N. Y.
Southern Surety Company, Des Moines, Iowa.
Union & Planters Bank & Trust Co., Memphis, Tenn.

RECIPROCAL

Casualty Reciprocal Exchange, Kansas City, Mo.
Federal Automobile Insurance Association, Indianapolis, Ind.
Indemnity Exchange, Chicago, Ill.
Universal Underwriters, Chicago, Ill.

SICK & FUNERAL BENEFIT

Central Industrial Insurance Co., Tampa, Fla.
Citizens Industrial Insurance Co., Jacksonville, Fla.

FRATERNAL BENEFIT

Brotherhood of American Yeomen, Des Moines, Iowa.
National Fraternal Society of the Deaf, Chicago, Ill.

The following insurance companies withdrew during 1922:

LIFE

American Bankers Insurance Company, Chicago, Ill.

MISCELLANEOUS

Home Life & Accident Company, Fordyce, Ark.

SUMMARY

Fire companies admitted	10	Withdrawn	0
Life companies admitted	6	Withdrawn	1
Miscellaneous admitted	6	Withdrawn	1
Reciprocal admitted	4	Withdrawn	0
Sick Benefit admitted	2	Withdrawn	0
Fraternal Societies admitted	2	Withdrawn	0
Total admitted	30	Withdrawn	2

INSURANCE TAXES

The following amounts of Insurance Taxes were collected through this Department for the State during the year 1922:

Insurance Company License Taxes	$ 48,600.00
Insurance Agents License Taxes	65,042.50
Insurance Companies Premium Tax—2% of the gross premiums collected from policyholders in the State of Florida during the year 1921	384,551.66
	$498,194.16
Fees for filing Annual Statements of Insurance Companies, paid to State Treasurer and turned into General Revenue Fund	$ 2,925.00
Total receipts from Insurance all sources	$501,119.16

LIST OF SECURITIES DEPOSITED WITH THE STATE TREASURER BY INSURANCE COMPANIES DECEMBER 31, 1922

Under Section 4339 (2792), Revised General Statutes.

By—

Aetna Casualty & Surety Company, Hartford, Conn.
- U. S. Liberty Loan Bonds (Second), 4½% Registered, par value of ..... $ 60,000.00

American Surety Company, New York, N. Y.
- New York State, Registered 3% Bond, par value 50,000.00

Fidelity & Deposit Company of Md., Baltimore, Md.
- State of Tennessee Registered Refunding 4% Bonds, par value of 50,000.00

Hartford Accident & Indemnity Co., Hartford, Conn.
U. S. Fourth Liberty Loan Registered 4¼% Bonds, par value of 50,000.00
Indemnity Ins. Co. of North America, Philadelphia, Pa.
U. S. Fourth Liberty Loan Registered 4¼% Bonds, par value of 50,000.00
Maryland Casualty Company, Baltimore, Md.
U. S. Fourth Liberty Loan Registered 4¼% Bonds, par value 50,000.00
Massachusetts Bonding & Ins. Co., Boston, Mass.
U. S. Fourth Liberty Loan 4¼% Coupon Bonds, Interest due April and October, par value 50,000.00
National Surety Company, New York, N. Y.
State of Tennessee 4½% Coupon Bonds, Interest due January and July, par value.. 50,000.00
Royal Indemnity Company, New York, N. Y.
U. S. Second Liberty Loan Registered 4¼% Bonds, par value of 60,000.00
Southern Surety Company, Des Moines, Iowa.
U. S. Fourth Liberty Loan 4¼ Coupon Bonds, Interest due April and October, par value of 50,000.00
Standard Accident Insurance Co., Detroit, Mich.
U. S. Treasury 4¼% Gold Bonds, Registered 50,000.00
Union Indemnity Company, New Orleans, La.
State of Louisiana 4½% Registered Bonds.. 50,000.00
U. S. Fidelity & Guaranty Co., Baltimore, Md.
State of Maryland 3½% Coupon Bonds, Interest due February and August, par value 50,000.00

$670,000.00

Under Section 4283, Revised General Statutes.

By—

Agricultural Insurance Company, Watertown, N. Y.
State of New York 3% Registered Bond, par value of $10,000.00
City of St. Petersburg, Fla., 6% Coupon Bonds, Interest due February and August, par value .....$10,000.00 $ 20,000.00
Home Insurance Company, New York, N. Y.
U. S. Government Registered Bonds, par value $10,000.00
District of Columbia Registered Bonds par value $10,000.00 20,000.00
First National Fire Ins. Co., Washington, D. C. (Re-insured in 1915).
City of Lake City, Fla., 5% Coupon Bands, Interest due September and March, par value 3,000.00

In addition to the above collateral bonds there is deposited with the State Treasurer, under the provision of this Section, Surety Bonds in approved Surety Companies in the amount of $20,000.00 each, by 137 Fire Insurance Companies, aggregating	2,740,000.00
	$2,783,000.00

Under Section 4303, Revised General Statutes.

By—

Carolina Life Insurance Company, Columbia, S. C.	
U. S. Fourth Liberty Loan 4¼% Coupon Bonds, Interest due April and October, par value	$ 5,000.00
Industrial Life & Health Ins. Co., Atlanta, Ga.	
City of Atlanta, Ga., 4% Coupon Bonds, Interest due January and July, par value	5,000.00
National Relief Assurance Co., Philadelphia, Pa.	
U. S. Second Liberty Loan 4¼% Coupon Bonds, Interest due May and November, par value of	5,000.00
Southern Life & Health Ins Co., Birmingham, Ala.	
City of Pensacola, Fla., 4½% Coupon Bonds, Interest due January and July, par value	5,000.00
	$ 20,000.00

SUMMARY

Collateral Bonds	$ 733,000.00
Surety Bonds	2,740,000.00
Aggregate face value of all securities deposited by Insurance Companies	$3,473,000.00

STATE FIRE INSURANCE FUND

In accordance with recommendations of this office, the Legislature enacted Chapter 8430, Laws of Florida, approved June 14, 1921, which perfects the State Fire Fund Law in several particulars. Amongst these, it makes a definite appropriation for the payment of premiums as they fall due, out of the General Revenue Fund, and also makes all past due premiums available by appropriation from General Revenue, in case of possible fire losses in excess of the cash balance in the State Fire Insurance Fund at any time. The Fire Insurance Fund is also permitted, in case of losses beyond its immediate ability to pay, to borrow from the General Revenue Fund a sufficient amount for this purpose, to be repaid out of the Fire Fund's subsequent earnings. Bills effecting these changes were introduced by Mr. Igou in the Senate, and by Messrs. Edge and Futch in the House of Representatives.

INSPECTION OF STATE PROPERTIES

The Treasurer is given authority to inspect all properties of the State insured in the State Fund, and to require fire hazards to be remedied. Under these provisions of the law, the Treasurer had special inspections made during the year 1922 (in addition to his own periodical visits to various institutions as a member of the Board of Commissioners of State Institutions and of the State Board of Education and Everglades Drainage Board) of the State Capitol and the Florida State College for Women, at Tallahassee, the Florida Industrial School for Boys at Marianna, the Florida Hospital for Insane at Chattahoochee, the State Board of Health at Jacksonville, the Florida School for the Deaf and Blind and the State Arsenal at St. Augustine, the State Prison Farm at Raiford, the University of Florida and the Florida Farm Colony for Epileptic and Feebleminded at Gainesville, and the Florida Industrial School for Girls, at Ocala.

The original reports of the Inspector are on file in the State Treasurer's office, and copies of all are also on file with the Governor, in either case being available for the information of the Legislature or any citizen interested, and it is therefore deemed unnecessary to go at length in this Report as to the findings and recommendations of the

Inspector, which, after approval by the State Treasurer, have in every case been transmitted to the executive head and to the Board in control of each institution affected. The readiness with which the recommendations of the Department have been acquiesced in by the various State officials and Boards has been more than gratifying.

Recommendations have been made for the extension of fire mains, etc., at the University of Florida, the Florida State College for Women, and the Florida School for the Deaf and Blind, which are considered essential for the protection of these institutions, and for which special appropriations may have to be asked of the Legislature of 1923 by said Institutions. The same is true, in lesser degree, of the Agricultural and Mechanical College for Negroes at Tallahassee, reference to which was made in my preceding annual report. The latter institution is peculiarly dependent upon its own facilities for preventing and combating fire, by reason of its location and the character of the majority of its buildings.

As a result of an inspection of the State Capitol by this Department, a considerable portion of the old electric wiring has been ordered replaced by modern installation, thereby minimizing dangers of fire from this source. The Board of Commissioners of State Institutions also adopted a suggestion of their architect for the placing of fire lines in the old part of the Capitol, as well as the new extension. There are four of these lines (one in each wing) on each floor and in the basement, and (at the suggestion of this office) one in the attic. When the present work is completed, the State Capitol will be far better protected against fire hazards than ever before.

A large number of fire extinguishers have been purchased by the Board of Commissioners of State Institutions for the State Hospital for the Insane, and the purchase of a portable chemical tank authorized. When this has been installed, with the equipment already purchased, and the splendid water supply of the institution, the fire hazard at said Institution will have been materially lessened, thereby rendering the unfortunate inmates committed to its care reasonably safe from such danger.

A large supply of fire hose and chemical extinguishers was purchased by the Superintendent of the Hospital for Insane from the sale of Government surplus goods, for a consideration almost nominal, and other institutions have been supplied in part from these purchases.

CONTRACTS FOR STATE BUILDINGS

I am of the opinion that all contracts for State buildings of every nature should be let by the Board of Commissioners of State Institutions. Although members of this Board, who are also members of other State Boards as well, have certain duties in connection with practically all such contracts, it would be better for the various building programs to be co-ordinated under one central controling body. I am also of the opinion that every institution should be provided with a continuing appropriation, to be expended as necessary under the direction of the Board of Commissioners of State Institutions, based upon the values and rate of depreciation of their various buildings, to be used solely for repairing and keeping such buildings in first-class condition, without the necessity of submitting new estimates at every session of the Legislature.

INSURANCE IN FORCE

Insurance in force in the State Fire Insurance Fund December 31, 1922, amounted to $4,182,293.00, as shown in accompanying table, representing insurance on property which could not be replaced for less than five million dollars at the present time. This is an impressive figure, and the total amount involved is sufficient to demand adequate upkeep and protection from fire hazards. All new buildings should be constructed with special reference to prevention of fire hazards, and this applies with greatest force to dormitories and other buildings of human occupancy.

The annual insurance premiums amount to slightly less than $40,000.00 a year, on either the ordinary three-years or five-years plan, approximately 95 cents per hundred of insurance, on an average, as compared with an average rate of one dollar and fifty cents per hundred in years past, when the insurance was carried with private companies. The superior character of the more recent buildings accounts in large part for the decrease in average rate, and it can perhaps be still further reduced several thousand dollars a year through the elimination of preventable hazards, and improvement of fire prevention facilities.

FINANCIAL HISTORY OF STATE FIRE INSURANCE FUND

Since its creation in May, 1917, the State Fire Insurance Fund has been the means of saving to the State more than

one hundred thousand dollars (over and above all expenses, losses and unearned premium reserve) in fire insurance premiums which otherwise would have gone to private companies. As shown by the tabulation following, net premiums written since the creation of the fund, less cancellations and return premiums, amount to $165,019.56, with fire losses aggregating $35,106.71, and administrative expenses of $8,100.58, leaving a gross profit to date of $141,812.27. Deducting from this the unearned premium reserve of $20,827.96, leaves a net profit of $100,984.31.

If we add to this net underwriting profit of $100,984.31 the $12,456.49 representing interest on daily balances of State funds saved through retaining these premiums in the treasury instead of paying them out to private companies, and deduct $3,300.38 to cover the loss of the 2% premium tax which the companies would have repaid to the State on the total business during the entire period covered, we have a net profit to date of $110,140.42 through the operations of the State Fire Insurance Fund law in less than five years of its existence, approximately $20,000.00 a year to the State under this law, as against an average loss of $8,000.00 a year prior to the enactment of this law, in premiums paid out in excess of fire losses sustained and paid to the State by fire insurance companies.

It will be observed that the ratio of fire losses incurred since the creation of this fund ($35,106.71) to the total premiums charged less cancellations and return premiums ($169,019.56), is less than 21 per cent, while the losses incurred in Florida by insurance companies during the last six years for which reports have been filed with this department, amount to an average of 38 per cent of the premiums received. This is accounted for in part no doubt by the superior type of construction of the more recently erected State buildings, and the comparison is not unfavorable to the State. It is also estimated that it costs fire insurance companies an average of 40 per cent in salaries, commissions and other "overhead expenses" to put and retain business on their books. The total administrative expenses of the State Fire Insurance Fund since its creation amount to $8,100.58 (an average of less than $1,500.00 a year), or 4.8 per cent of the premiums written, and less than one-eighth the same proportionate expense as that incurred by the private companies. This comparison does not disparage the companies in any

way, but merely emphasizes the saving to the State in overhead expense, in the use of an organization already established, and the elimination of soliciting, advertising and other expenses legitimate to and inseparable from those of a private, competitive business. The State, in carrying out its own insurance alone, is in no sense invading the field of private business, and its risks are sufficiently scattered to make the venture reasonably safe and secure, as our experience has demonstrated. The rates charged the State by private companies in former years necessarily carried the same heavy provision for procuring the business as any other rates, and the State could not, with any degree of propriety, have either asked or accepted better treatment in the matter of rates than was accorded its private citizens in their dealings with the same companies.

UNDERWRITING EXHIBIT

1917-1922

Premiums written prior to Jan. 1, 1922 (Net)	$157,499.56	
Cancellations (net) in 1922 on prior business	2,156.78	$155,342.78
Gross Premiums written in 1922	$ 11,046.13	
Less current cancellations	1,369.35	9,676.78
Net premiums written since May 22, 1917		$165,019.56

UNEARNED PREMIUMS—RESERVE

One-sixth net premiums ($30,373.14) in force, written in 1920, expiring in 1923	$ 5,062.19	
One-fourth net premiums ($43,735.90) in force, written in 1921, expiring in 1923	10,933.98	
One-half net premiums ($9,633.57) in force, Written in 1922, expiring in 1923	4,831.79	
Deduct total unearned premiums, Dec. 31, 1922		20,827.96
Net premiums earned since May 22, 1917.		$144,191.60

STATEMENT OF FIRE LOSSES

Losses incurred prior to Janu 1, 1922....	$ 32,481.71	
Losses incurred during 1922	2,625.00	
Total losses incurred and paid since May 22, 1917		35,106.71
Gross profit on premiums earned since May 22, 1917		$109,084.89

EXPENSES OF ADMINISTRATION

	Previously Reported	During 1922	
Inspection of State properties	$ 207.68	$ 39.45	
Salaries clerks and inspectors.	4,984.55	*2,708.33	
Office equipment and supplies.	155.57	5.00	
Total administrative expenses	$5,347.80	$ 2,752.78	8,100.58
Net premium earnings since creation of Fund, after deducting all expenses and losses, and unearned premium reserve			$100,984.31

ACCRUED INTEREST EARNINGS

Earned prior to 1922, previously reported	$ 9,156.91	
Interest earned during 1922.....	3,299.58	12,456.49
Total net premium earnings and accrued interest, since creation of Fund....		$113,440.80

PREMIUM TAX

Deduct 2% premium tax on net premiums written since May 22, 1917, ($165,-019.56) lost to State:		
Previously reported .....$	3,149.98	
On net premiums, 1922.....	150.40	3,300.38
Net earnings of Fund since May 22, 1917		$110,140.42

*Including December, 1922.

INSURANCE IN FORCE DECEMBER 31, 1922, ON BUILDINGS AND PERSONAL PROPERTY OF THE SEVERAL STATE INSTITUTIONS

Armory for State Troops, Apalachicola.....$	6,000.00
Armory for State Troops, Key West.....	8,000.00
Agricultural and Mechanical College for Negroes, Tallahassee	204,976.00
Florida Industrial School for Boys, Marianna.....	115,538.00

Florida Industrial School for Girls, Ocala	75,850.00
Florida School for Deaf and Blind, St. Augustine	343,949.00
Florida State College for Women, Tallahassee	908,125.00
Florida Hospital for Insane, Chattahoocee	804,837.00
The Governor's Mansion, Tallahassee	25,200.00
State Arsenal, St. Augustine	71,725.00
State Board of Health, (Headquarters, Jacksonville)	105,131.00
State Camp Grounds, Black Point	8,000.00
The Capitol, Tallahassee	261,572.00
State Prison Farm, Raiford	126,114.00
State Road Department, (Headquarters, Tallahassee)	3,946.00
Supreme Court Building and Contents, Tallahassee	93,750.00
U. S. Ordnance at University of Florida, Gainesville	30,750.00
University of Florida, Gainesville	835,216.00
Board of Commissioners of Everglades Drainage District, (Headquarters, Tallahassee)	*25,000.00
Florida Farm Colony for the Epileptic and Feeble-minded, Gainesville	112,500.00
Sub-Experiment Station, Lake Alfred	4,114.00
Tobacco Experiment Station, Quincy	12,000.00
Total	$4,182,293.00

*Insurance on Dredge "Culebra."

CASH RECEIPTS AND DISBURSEMENTS

Cash receipts into the Fund during 1922 from premiums amounted to $9,676.78, and disbursements amounted to $6,377.78, of which $3,625.00 was on account of fire losses. The cash balance at the beginning of the year was $13,-724.91, and at the close of the year $17,023.91. A detailed statement of such receipts and disbursements will be found elsewhere in this Report.

PROPOSED LEGISLATION

Several bills affecting the Treasurer's office proper and the Insurance Department were introduced at my request during the 1921 legislative session. None received an adverse vote, but a number "died on the calendar" as a result of congestion of work at the close of the session.

I renew my former recommendations that a law be enacted permitting local insurance agents to be licensed for more than one county, and I also recommend that independent Adjusters be licensed to operate anywhere in the State, instead of requiring each insurance company to take out an individual license for each adjuster employed by it. The present law, as I view it, imposes in each case an unjust burden upon agents and companies

STATE FIRE MARSHAL LAW

During the forty-three years for which statistics have been kept by this Department, at the time this Report is made, fire insurance companies have collected in net premiums from policyholders in this State $72,740,797.00, and have returned in fire losses $38,113,525.00, or 52.4 per cent of the total collections. In 1921 (the companies' annual statements for the year ending December 31, 1922, not having as yet been filed), net premiums amounted to $7,-037,802.00, and losses to $3,259,920.00, or 46.3 per cent; the largest amount of losses since the Jacksonville conflagration of 1901, when the losses totaled $4,033,635.00, as against net premiums collected of $944,295.00.

In order to bring about a reduction of this heavy loss ratio, and with it a reduction in the fire insurance rates which the people of this State are called upon to pay, I recommend the enactment of a law conferring upon the State Treasurer the authority of a State Fire Marshal, such a law as is already in successful operation in many other States.

WORKMEN'S COMPENSATION LAW

Florida is one of the very few States which has no Workmen's Compensation Law, and in which both employer and employe are exposed to the injustices of the old English common law, the delay and expense of court proceedings, and the personal prepossessions and prejudices that enter with peculiar force into the determination of personal injury suits. I recommend the enactment of a law of this nature for Florida, under the supervision of a commission composed of existing State officials, in order to bring Florida into line with the satisfactory experience of other States, and to give both employers and employes of our rapidly growing industries the protection of a definite and equitable scale of compensation for injuries received in the line of employment.

In both of these measures, I recommend the use of existing Departments of the State Government for their enforcement, thereby avoiding the creation of new State appointees, with corresponding increase in the already burdensome costs of government, national, State and local

DETAILED STATEMENTS OF DISBURSEMENTS

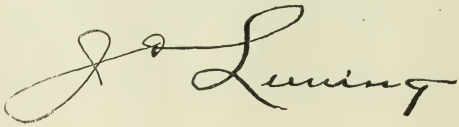
Under the provisions of Chapter 5384, Laws of Florida, commonly known as the "Buckman Act" (Section 610, Revised General Statutes of 1920), the State Treasurer is required to publish, in detail, all warrants paid by him which are issued upon vouchers approved by the Board of Control. Such publication has always been made in the Treasurer's report and will be found in this Report.

Owing to the extremely high cost of printing, however, I have again omitted this year the detailed statements of some of the other Funds which it has been customary for some years past to publish, believing that the benefits accruing from such publication would not be commensurate with the labor involved in compiling the necessary data and the cost of publication. There seems to be little need for publishing the details of any of these funds, unless all are published, the labor and cost of which would be out of all reason, and I would accordingly recommend, very urgently, that the provision of law requiring detailed publication of warrants issued upon order of the Board of Control be repealed. In no report of the Treasurer of any other State received by me, are detailed, itemized statements of each item of expenditure given.

For the information of the Governor and the Legislature, however, I am including a detailed statement of all warrants paid from the One Mill School Tax Fund and the Interest of State School Fund, both of which are pro rated amongst the several counties, the investments of the State Bond Sinking Fund and the several State Educational Funds; also a statement of all vouchers paid out of the contingent funds allowed this office, and the State Fire Insurance Fund, for the administration of which the Treasurer is responsible.

In conclusion, I beg to extend my appreciation of your Excellency's assistance and co-operation at all times, and to express confidence in the continuance of these relations throughout your administration.

Respectfully submitted,



State Treasurer.

COMPARATIVE BALANCE SHEET
(1919 to 1922, Inclusive)

	1919.	1920	1921.	1922.
Balance all funds Jan. 1	$1,861,628.80	$ 1,825,899.96	$ 2,270,950.98	$ 1,695,473.56
Receipts	6,334,025.15	8,835,345.97	9,552,405.55	12,480,858.04
	$8,195,653.95	$10,661,245.93	$11,823,356.53	$14,176,331.60
Disbursements	6,369,753.99	8,390,294.95	10,127,882.97	11,913,041.88
Balance all funds Dec. 31	$1,825,899.96	$ 2,270,950.98	$ 1,695,473.56	$ 2,263,289.72
State Road Department Suspense Account				195,908.06
Total in hands of Treasurer December 31, 1922				$ 2,459,197.78

Balance in all funds, January 1, 1919	$ 1,861,628.80
Receipts during period of four years	37,202,634.71
	$39,064,263.51
Disbursements during period of four years	36,800,973.79
Balance in all funds, December 31, 1922	$ 2,263,289.72
State Road Department Suspense Account	195,908.06
Total in hands of Treasurer December 31, 1922	$ 2,459,197.78

SUMMARY OF RECEIPTS—ALL FUNDS
(1919 to 1922, Inclusive.)

FUNDS.	1919	1920	1921	1922
General Revenue Fund	$ 2,355,345.08	$ 2,865,396.76	$ 2,725,100.69	$ 3,360,315.05
One Mill School Tax Fund	368,484.06	349,638.62	356,947.25	397,576.41
Pension Tax Fund	965,753.78	1,092,259.73	1,115,837.44	1,196,577.56
State Board of Health (Tax) Fund	185,112.40	181,086.79	162,395.91	103,403.11
Principal of School Fund	20,869.51	279,260.39	216,953.15	104,902.07
Interest of School Fund	69,599.61	75,052.92	90,209.69	99,789.37
Principal of Seminary Fund	3,233.26			
Drainage Tax Fund (Regular)	411,518.06	573,707.96	616,177.03	605,878.96
Drainage Bond Fund	539,194.94	1,094,633.33	1,364,462.18	1,693,626.12
State Prison Fund	196,971.17	4,525.45		
State Prison (Tax) Fund	26,752.75	178,679.37	170,470.99	191,083.77
Railroad Commission Fires Fund	10.00	350.00		200.00
Shell Fish Fund	35,956.39	36,584.14	32,039.72	34,574.21
Teachers Examination Fund	5,146.50	5,834.00	8,330.50	10,823.58
State Road Tax Fund	361,555.17	934,135.26	754,910.71	981,523.40
Motor Vehicle License County Road Fund	297,034.63	425,775.00	570,461.11	
Motor Vehicle License Maintenance Fund	52,578.82	73,725.00	100,963.72	71,623.51
Motor Vehicle License Expense Fund	36,500.00	46,259.44	69,604.73	92,414.23
Florida National Forest Fund	4,075.77	6,112.08	3,761.35	6,201.73
Everglades Drainage Bonds Sinking Fund	119,586.26	7,428.68	548.09	101,232.36
Federal Aid Road Fund	11,759.19	209,060.84	490,308.38	842,965.84
Chamberlain-Kahn Health Fund	17,084.95	9,065.10	4,307.54	
Automobile Refund Fund	21,996.39	3,359.61		
State Fire Insurance Fund	2,066.52	15,403.03	19,993.39	9,676.78
Gasoline Inspection Fund	6,500.00	89,010.82	93,464.36	104,244.37
State Hospital Incidental Fund	4,000.00			
State Board of Nurses Fund	375.00	2,922.65	2,413.30	2,944.00
Boys Industrial School Fund	1,090.83	384.60	52.42	

Girls Industrial School Fund	2,252.46	1,512.32	966.04	2,345.92
Principal Agricultural College Fund	10,000.00			
Agricultural College Fund	5,045.43	10,381.00	7,665.00	17,665.00
Interest on Seminary Fund	4,128.00	4,303.00	4,303.00	4,303.00
Hatch Experiment Station Fund	15,000.00	15,000.00	15,000.00	15,000.00
Adams Experiment Station Fund	15,000.00	15,000.00	15,000.00	15,000.00
Lever Agricultural Extension Fund	43,515.89	48,921.68	48,335.04	56,196.51
Lever Supplementary Extension Fund	8,108.68	16,217.37	17,048.72	16,764.05
White College Morrill Fund	25,000.00	25,000.00	25,000.00	25,000.00
A. & M. College Morrill Fund	25,000.00	25,000.00	25,000.00	25,000.00
A. & M. College Incidental Fund	3,086.79	3,696.27	5,496.33	10,404.03
A. & M. College Slater Fund	450.00	550.00	250.00	
University of Florida Incidental Fund	10,839.26	12,981.59	16,179.40	27,897.85
Experiment Station Incidental Fund	4,924.13	6,095.47	6,413.90	6,352.74
Florida State College Incidental Fund	20,858.06	22,855.79	24,165.61	38,504.86
Deaf and Blind School Incidental Fund	220.00	236.00	395.50	992.50
Smith-Hughes Agricultural Fund	5,665.34	11,124.13	10,270.31	16,875.60
Smith-Hughes Trades and Industries Fund	607.81	3,015.94	4,905.83	9,135.28
Smith-Hughes Teachers Training Fund	4,172.32	10,253.10	7,766.46	10,985.71
Winter Haven Sub-Experiment Fund	10,000.00		3,782.15	
State Highway Fund		17,850.32	55,824.74	80,803.14
Florida Board of Chiropractic Examiners Fund		234.11	354.80	730.00
Florida State Hospital Special Maintenance Fund		14,330.45	17,262.14	20,445.87
University of Florida Hygiene Fund		10,000.00		
General Extension Division Incidental Fund		1,135.26	3,675.52	4,229.04
State Road License Fund (Gasoline)			228,056.41	601,509.76
Fla. Farm Colony for Epileptic and Feeble Minded, Incidental Fund			1,096.46	1,366.61
Florida State Bonds Sinking Fund			38,478.54	67,583.20
Special One Mill Drainage Tax Fund				4,634.46
Tobacco Experiment Station Industrial Fund				200.00
A. & M. College Hospital Fund				402.60

SUMMARY OF RECEIPTS—ALL FUNDS—Continued.

(1919 to 1922, Inclusive.)

FUND	1919	1920	1921	1922
State-Federal Aid Road Fund				$ 1,002,729.20
State Aid Fund for Counties				368,390.12
State Board of Health, Venereal Control Act.				3,092.00
State Board of Health, Sheppard-Towner Act				14,742.56
Total Receipts, all Funds	$ 6,334,025.15	$ 8,835,345.97	$ 9,552,405.55	$12,480,858.04

Note: State Prison Fund closed into State Prison (Tax) Fund in 1920.

Balance in Gasoline Inspection Fund is transferred annually to State Highway Fund.

SUMMARY OF DISBURSEMENTS—ALL FUNDS.
(1919 to 1922, Inclusive)

FUND	1919	1920	1921	1922
General Revenue Fund	$ 2,205,100.43	$ 2,500,061.87	$ 3,237,628.93	$ 3,292,810.85
One Mill School Tax Fund	347,151.40	345,757.15	357,876.00	397,282.77
Pension Tax Fund	827,811.50	1,042,991.37	1,170,938.48	1,207,503.60
State Board of Health (Tax) Fund	169,222.05	156,187.80	208,183.35	125,145.32
Principal of School Fund	19,185.33	254,286.27	243,359.03	145,935.33
Interest of School Fund	68,647.50	68,338.20	74,574.00	93,137.55
Principal of Seminary Fund	3,528.68			
Drainage Tax Fund	428,017.05	502,317.52	649,163.42	570,775.05
Drainage Bond Fund	1,061,094.77	1,169,460.56	1,425,512.93	1,607,270.50
State Prison Fund	216,933.11	17,590.48		
State Prison (Tax) Fund		181,648.94	164,631.85	140,376.86
Railroad Commission Fines Fund	5,096.96			
Shell Fish Fund	30,240.14	37,988.20	33,348.73	32,629.56
Teachers Examination Fund	5,350.47	5,946.00	9,239.91	10,197.05
State Road Tax Fund	360,427.08	1,000,321.25	743,426.43	924,024.34
Motor V. L. County Road Fund	264,490.06	226,173.92	639,857.08	243,879.81
Motor V. L. Maintenance Fund	57,381.65	66,114.89	69,896.72	86,844.78
Motor V. L. License Expense Fund	27,253.89	45,376.83	61,734.72	64,251.80
Florida National Forest Fund		10,187.85	3,761.35	6,201.73
Everglades Drainage Bonds Sinking Fund		223,000.00		100,000.00
Federal Aid Road Fund	21,102.85	203,588.16	430,178.47	670,365.37
Chamberlain-Kahn Health Fund	7,906.28	17,884.82	4,665.09	1.40
Automobile Refund Fund	17,042.00	8,062.00	70.00	14.00
State Fire Insurance Fund	799.97	12,971.84	9,966.22	6,377.78
Gasoline Inspection Fund	4,197.10	34,405.25	68,699.70	93,278.52
State Hospital Incidental Fund			4,000.00	
State Board of Nurses Fund	12.25	3,011.93	2,619.26	2,385.15
Florida Industrial School for Boys Fire Loss Fund	1,090.83			

SUMMARY OF DISBURSEMENTS—ALL FUNDS—Continued.
(1919 to 1922, Inclusive)

FUND	1919	1920	1921	1922
Boys Industrial School Fund			1,131.51	389.99
Principal of Agricultural College Fund	10,000.00			
Agricultural College Fund	6,995.00	9,545.69	6,963.57	5,426.66
Interest of Seminary Fund	5,101.03	919.16	2,741.03	2,154.62
Hatch Experiment Station Fund	16,362.67	15,068.53	14,125.59	15,220.38
Adams Experiment Station Fund	16,312.00	13,450.95	16,302.63	15,076.45
Lever Agricultural Extension Fund	48,514.85	46,946.46	42,997.50	54,193.11
Lever Supplementary Extension Fund	1,674.30	20,511.14	16,578.51	17,310.87
White College Morrill Fund	25,637.50	23,950.69	35,551.03	25,987.78
A. & M. College Morrill Fund	25,612.92	26,904.31	25,198.31	23,310.35
A. & M. College Incidental Fund	2,651.38	4,139.08	5,506.31	7,645.44
A. & M. College Slater Fund	475.00	470.00	385.00	.30
A. & M. College Fire Losss Fund	1.25			
University of Florida Incidental Fund	9,881.23	15,103.51	17,014.24	19,793.97
Experiment Station Incidental Fund	5,135.34	6,129.84	6,310.27	5,596.14
University of Florida Fire Loss Fund	133.82			
Florida State College Incidental Fund	26,260.63	11,472.21	35,324.08	26,775.86
Deaf and Blind School Incidental Fund			750.00	
Smith-Hughes Agricultural Fund	5,985.41	9,950.13	11,344.63	14,181.24
Smith-Hughes Trades and Industries Fund	2,390.42	4,322.52	5,381.39	7,471.45
Smith-Hughes Teachers Training Fund	5,518.39	10,478.40	8,890.59	9,807.85
Winter Haven Sub-Experiment Station Fund	6,027.50	1,703.18	3,548.28	2,503.19
State Highway Fund		17,839.61	55,826.78	10,075.63
Florida State Hospital Special Maintenance Fund		14,329.97	3,903.20	
University of Florida Hygiene Fund		2,693.76	7,306.24	
General Extension Division Incidental Fund		692.71	4,045.62	3,131.19
State Road Licenses Fund (Gasoline)			149,202.93	421,647.62
Florida Board of Chiropractic Examiners Fund			567.61	674.33

Florida Bonds Sinking Fund			37,654.45	66,695.35
State Federal Aid Road Fund				970,942.89
State Aid Fund for Counties				361,166.21
State Board of Health, Veneral Control Act				442.93
State Board of Health, Sheppard-Towner Act				4,333.36
A. & M. College Hospital Fund				397.60
Total Disbursements, all Funds	$ 6,369,753.99	$ 8,390,294.95	$10,127,882.97	$11,913,041.88

Note: State Prison Fund closed into State Prison (Tax) Fund in 1920.

Balance in Gasoline Inspection Fund is transferred annually to State Highway Fund.

SUMMARY OF RECEIPTS—GENERAL REVENUE FUND
(1919 to 1922, Inclusive)

SOURCE	1919	1920	1921	1922
Taxes of Current Year	$ 356,856.11	$ 296,435.48	$ 353,107.44	$ 408,567.28
Taxes of Preceding Year	965,163.21	1,294,866.36	1,091,338.27	1,513,475.79
Taxes of Former Years	11,553.86	8,234.58	11,125.69	7,454.41
General License Tax	270,692.19	311,325.96	284,009.27	322,882.72
License American Railway Express Co.	10,647.89	13,986.25	15,977.76	14,620.49
License Hotels and Restaurants	17,871.50	21,812.00	19,035.71	28,571.29
License Gulf Refining Company	500.00	500.00	500.00	500.00
License Union Tank Car Co.	500.00	500.00	500.00	500.00
License Fruit Growers Express	500.00	500.00	500.00	500.00
License Pullman Car Co.	11,000.00	5,500.00	5,500.00	5,500.00
License Insurance Companies	36,600.00	41,750.00	44,300.00	48,600.00
License Insurance Agents	34,590.00	52,822.40	59,797.50	65,042.50
Insurance Companies, Premium Tax—2% on Gross Receipts during preceeding year	227,417.14	279,672.63	374,777.66	384,551.66
Pullman Car Co., Percentage on Gross Receipts	5,416.83	6,790.79	9,130.21	7,789.99
Tax on Commissions	1,830.00	2,882.00	2,573.00	2,349.00
Charter Tax—Corporations	70,555.00	121,759.00	99,837.00	120,672.00
Sale of Fertilizer Stamps	62,653.36	68,079.02	72,904.58	88,442.25
Sale of Feed Stamps	40,601.36	40,130.56	41,595.93	49,264.69
Sale of Acts of Legislature	636.50	628.00	672.50	619.00
Sale of Bound General Statutes	15.00	15.00		
Sale of Unbound General Statutes	31.50	17.50		
Sale of Justice of Peace Manuals	3.00	4.00		
Sale of Perfumery Certificates	20.00	20.00	35.00	
Sale of Confiscated Feed Stuffs	40.80			
Sale of Revised Statutes	4.00		20.00	
Sale of Old Electric Fixtures	21.10			
Fees from State Treasurer	2,260.00	2,605.00	2,765.00	2,925.00

Fees from Secretary of State	3,498.65	4,492.80	4,887.45	5,283.95
Fees from Commissioner of Agriculture	650.39	770.30	1,016.75	818.19
Fees from Shell Fish Fund	283.05	230.10	108.05	15.05
Receipts from Comptroller Under Chapter 6422	213.00	1,060.15	1,200.00	
Receipts from Live Stock Sanitary Board	415.95			
Receipts from Geo. W. Scofield, State Attorney, in re W. F. Warnock Compromise	600.00			
Interest on Deposits	32,689.41	52,568.21	27,276.66	
Bank Examination Tax	7,376.12	7,255.00	5,885.00	8,140.00
Tax Certificates, Proceeds from Comptroller	61,207.68	70,200.65	45,579.94	92,613.45
Tax Certificates, Expense of Sale	26,445.77	29,695.24	23,148.07	39,776.48
Tax Certificates, Interest	92,549.49	105,316.92	80,812.00	122,472.78
One Mill Tax on Capital Stock Jacksonville Main Street Railway	30.00	30.00	30.00	30.00
Refund on Freight from Boys Industrial School	48.87			
Refund on Comptroller's Warrants	507.75			
Refund Account Olive Oil Samples by State Inspectors	16.60			
Per Diem Refund by Assistant Superintendent Boys Industrial School	138.90			
Revenus Refund	13.80			
Revenue Refund, Acct. Ex-Tax Collector, Washington County	565.84			
Juror and Witness Money Refunded	104.50			
Receipts from State Chemist	8.96			
Sale of State Flags		73.25	1.25	6.00
Sale of Old Desk		5.00		
Sale of Laws Governing County Commissioners		1.00	1.00	
Sale of Pages in Campaign Book Under Chapter 6469		2,670.00		755.00
Fees from Candidates under Chapter 6469		6,766.20		6,981.00
Interest on Deposits from Comptroller		3,260.70	1,159.11	3,121.22
Binding Journals		3.00		

SUMMARY OF RECEIPTS—GENERAL REVENUE FUND—Continued.
(1919 to 1922, Inclusive)

SOURCE	1919	1920	1921	1922
Refund Attorney's Commissions in re Ex-Tax Collector Duval County		7,281.92		
Refund on Typewriter		87.64		
Refund by Dade County Warrant to Smith-Hughes Agricultural Appropriation		41.66		
Refund on Railroad Ticket to Smith Hughes Teachers Training Appropriation		.67		
Refund by Comptroller's Warrant from Smith-Hughes Agricultural Fund		104.17		
Refund by Comptroller's Warrant from State Fire Insurance Fund		1,000.00		
Refund by Gov. S. J. Catts on account Contingent Fund Appropriation		38.50		
Refund by Standard Oil Company		32.55		
Refund on Account Officers Cottage Appropriation, Boys Industrial School		1,050.88		
Refund by Comptroller's Warrant from Teachers Examination Fund		523.62		
License Southeastern Express Company			6.83	74.52
Sale of Bound General Statutes of 1920			8,491.00	2,822.00
Sale of Unbound Revised General Statutes of 1920			336.00	120.00
Receipts from Live Stock Sanitary Board Under Chapter 7917			32,000.00	
Receipts from Girls Industrial School Maintenance Appropriation			29.12	
Receipts from Boys Industrial School Maintenance Appropriation			2,208.47	
Refund on Comptroller's Warrant No. 38451			63.22	

Refund on Comptroller's Warrant No. 24963			33.00	
Refund on Comptroller's Warrant No. 16296			374.00	
Refund on Comptroller's Warrant No. 12243			295.50	
Refund on Comptroller's Warrant No. 37167			155.75	
License Tax Mexican Petroleum Company				500.00
Sale of Bound Revised Statutes				9.00
Refund on Comptroller's Warrant No. 41423				40.28
Refunds on Comptroller's Warrants Nos. 31249, 31252 and 34293, Smith-Hughes State Appropriation Fund.				197.47
Receipts from State Auditor on Account of Certificates for Witness Fees in "Sweating Trial," Key West, Fla., 1915				110.00
Receipts from Persons Licensed to Catch Migratory Birds for Scientific Purposes				4.00
Receipts from Comptroller Under Section 4073				1,094.00
Receipts from Transfer of Shell Fish Fund Under Chapter 6877, Section 14				2,464.29
Refund of Express Charges by Underwood Typewriter Company				1.23
Refund of Freight Charges by Louisville & Nashville Railway Co.				10.60
Reimbursement from Circuit Court of Jefferson County on Account of Overpayment of Witness Fee				4.00
Reimbursement by Circuit Court of Orange Couunty on Account of Overpayment of Witness Fee				22.47
Total Receipts, General Revenue	$ 2,355,345.08	$ 2,865,396.76	$ 2,725,100.69	$ 3,360,315.05

Note: After June 30, 1921, Interest on Deposit of State Funds is credited to Florida Bonds Sinking Fund, instead of to General Revenue Fund.

SUMMARY OF DISBURSEMENTS—GENERAL REVENUE FUND
(1919 to 1922, Inclusive)

	1919	1920	1921	1922
Executive Department				
Contingent Expenses of State	$ 5,394.93	$ 4,750.47	$ 5,433.10	$ 4,305.54
Gov. Mansion and Grounds, Imp. and Care	1,009.70	802.08	1,104.39	860.90
Gov. Mansion, Furnishing and Repairing	577.05	986.59	643.03	1,259.39
Salaries Executive Department	27,600.00	27,600.00	29,721.42	38,826.09
Salaries Clerks Administrative Department	77,177.26	85,615.41	95,729.13	105,009.67
Stationery Executive and Legislative Departments	1,922.35	2,249.70	1,878.17	1,685.56
Educational Appropriations				
A. & M. College for Negroes, Educational Fund	11,539.32	14,196.34	15,985.27	20,846.17
Board of Control, Educational Fund	3,112.29	3,639.23	4,198.12	2,812.84
School for Deal and Blind, Educational Fund	50,796.88	57,785.62	69,445.11	76,898.61
School for Deaf and Blind, Bldg. Educational Fund	13,997.43	47,416.66	30,219.17	36,389.82
Fla. State College for Women, Educational Fund	87,510.44	119,411.62	124,077.68	155,587.87
Fla. State College for Women, Bldg. Educational Fund	24,543.53	122,190.41	111,911.44	191,733.63
Lever Agricultural Extension Fund, State Appropriation	24,593.85	29,944.01	36,013.27	43,917.01
Plant Act Fund, General	30,818.39	39,064.16	30,655.85	29,216.35
Plant Act Fund, Special	102,681.86	97,025.76	149,699.30	148,520.63
University of Florida, Educational Fund	74,479.49	121,720.09	148,490.29	228,482.05
University of Florida, Bldg. Educational Fund	30,950.42	12,097.98	5,818.80	76,161.50
University of Florida, Farmers Institute Edu. Fund	5,919.10	79.83		
Smith-Hughes Agricultural Fund, State Appropriation	8,122.91			
S.-H. Teachers Training Fund, State Appropriation	7,599.00	24,954.91	24,604.41	32,253.91
S.-H.Trades and Industries Fund, State Appropriation	2,624.82			
S.-H. Administrative Dept., State Appropriation	1,537.45	4,373.41	4,717.04	5,051.19
Fla. State College for Women, Paving Driveway	12,000.00			
A. & M. College for Negroes, Bld. Educational Fund		24,721.05	14,426.38	5,852.08
Everglades Agricultural Experiment Station			33.67	.82
Gadsden County Experiment Station				19,463.44

Agricultural Department				
Agricultural Statistics	8,144.70	15,698.10	3,602.85	22,317.85
Express and Telegrams	504.52	743.15	712.51	737.03
Extra Clerk Hire	466.68			
Field Note Division	36.55		60.18	10.00
Office Files and Furniture	250.00			
Postage	2,433.52	955.33	1,082.46	1,378.02
Printing Bulletins	2,404.90	2,764.15	3,000.00	3,000.00
Printing Stamps	2,063.79	2,385.69	1,673.98	2,000.00
Stationery and Other Contingent Expenses	1,791.97	1,132.79	1,195.82	1,162.72
Traveling Expenses Commissioner of Agriculture	605.32	677.11	600.00	519.72
Extra Printing for Immigration Department	1,211.14	1,186.96	1,000.00	875.36
Printing Maps		2,965.00		3,000.00
State Chemical Department				
Chemicals and Apparatus for State Chemist	1,714.94	1,212.83	641.41	1,001.60
Clerk Chemical Division	1,130.00	1,200.00	1,200.00	1,200.00
Janitor State Labartory	395.00	460.00	530.00	600.00
Postage State Chemist	90.00	364.46	122.94	269.21
Salary State Chemist and Assistants	8,616.62	8,943.43	9,833.33	11,833.36
Salaries Food and Drug Inspectors	4,192|44	5,400.00	5,265.00	5,700.00
Traveling Expenses Food and Drug Inspectors	2,918.70	3,224.85	3,487.38	3,529.55
Traveling Expenses State Chemist and Assistants	1,118.34	665.03	747.00	991.39
Incidental Expenses Pure Food Division	1,121.32	2,271.94	1,137.87	1,159.39
Capitol and Offices				
Contingent Expenses State Treasurer's Office	1,027.81	1,146.79	1,022.96	1,088.25
Incidental Expense Insurance Commissioner	919.39	1,360.89	1,325.79	1,607.54
Engineer at Capitol	300.00	1,200.00	1,200.00	1,200.00
Fuel, Lights and Water at Capitol	1,402.14	1,831.51	1,993.40	1,661.67
Incidental Expensess Attorney General's Office	789.30	905.14	900.43	377.11
Janitors at Capital	1,970.00	1,440.00	1,605.00	1,775.00
Janitor Comptroller's and Treasurer's Offices	425.00	470.00	560.00	600.00

SUMMARY OF DISBURSEMENTS—GENERAL REVENUE FUND—Continued.
(1919 to 1922, Inclusive)

	1919	1920	1921	1922
List Land Entries and Other Contingent Expenses Comptroller's Office	1,129.30	1,175.99	1,145.59	1,548.79
Messenger Comptroller's Office	607.08			
New Safe for State Treasurer's Office	78.03			
Postage, Express and Telegrams Secretary of State	1,022.44	1,246.49	1,499.15	1,561.28
Postage, Printing and Other Contingent Expenses Superintendent Public Instruction	3,266.29	2,458.26	3,576.59	4,836.59
Purchase of Books, Attorney General's Office	516.20	499.10	498.63	500.00
Traveling Expenses Supt. Public Instruction	339.27	692.87	510.41	556.46
Repairs and Other Incidental Expenses of Capitol	2,612.05	2,169.76	2,009.69	1,990.34
Watchman at Capitol	1,083.34	1,200.00	1,200.00	1,200.00
Vacating Offices for Use of Legislature	20.00			
Burglary Insurance on Securties Held by State Treasurer			500.00	1,000.00
Purchase of Books and Office Furniture Atty. Gen. Office			56.95	181.85
Repairs and Other Incidental Expenses of Capitol, Emergency Appropriation			3,999.95	
Postage State Treasurer's Office			300.00	600.00
Auditing Department Comptroller's Office			7,491.99	18,161.48
Salaries State Bank Examiners	6,742.03	10,006.80	6,495.65	10,633.31
Traveling Expenses State Bank Examiners	4,103.11	7,011.45	6,700.95	8,084.40
***Auditor's Department**				
Postage, Stationery and Other Cont. Exp. Auditor	337.82	461.87	407.00	
Salary State Auditor and Clerks	5,720.82	6,619.00	3,674.50	
Salaries Asst. State Auditors	6,000.00	6,000.00	4,203.50	
Traveling Expenses State Auditor	783.01	691.12	242.17	
Traveling Expenses Asst State Auditors	2,269.53	2,447.51	883.38	
Salaries and Traveling Expenses Accountants State Auditor's Office	776.29	1,606.54	1,036.83	

Military Department				
Salary Adjutant General	3,083.82	1,833.29	2,166.73	4,666.66
National Guard of Florida	12,268.58	20,936.37	37,376.01	57,275.56
Act for Relief of Duval County Home Guards	2,307.38	24.00	6.00	
National Guard of Florida, Preserving the Peace	4,386.62	670.75		911.82
National Guard of Florida. Bld., Repg., etc., Arsenal	80.08			10,422.67
National Guard of Fla., Repair to Armory Apalachicola		600.00		
National Guard of Fla., Repair to Armory Key West			2,904.87	1,723.74
Judicial Department				
Contingent Expenses Supreme Court	3,992.43	2,998.06	3,142.85	2,755.48
Clerk Supreme Court, per diem	945.00	945.00	935.25	1,095.55
Clerk Supreme Court, as Librarian	300.00	300.00	300.00	350.00
Expenses Circuit Judges Sitting in Other Circuits	370.17	234.41	769.11	728.42
Expenses Circuit Judges Sitting in Supreme Court	376.35	305.52	80.34	13.53
Expenses Crim. Court Judges Sitting in Other Counties	54.09	37.12		85.61
Expenses State Attorneys Acting in Other Circuits	174.27	68.98	185.82	91.81
Electric Lights, Water, Gas, etc., for Supreme Court	614.54	851.70	678.07	844.80
Janitor, Electrician and Elevator Man	540.00	540.00	567.50	600.00
Janitor Furnace and Yardman	430.00	470.97	510.00	600.00
Jurors and Witnesses	161,434.08	160,136.13	186,098.80	205,449.24
Messenger Supreme Court	415.00	480.00	535.00	575.00
Printing Supreme Court Reports	1,014.20	1,078.00	3,990.80	1,224.41
Purchase of Books for Supreme Court Library	411.40	698.50	618.20	1,755.56
Rewards for and Expense of Arrest Fugitives from Justice	250.00		100.00	450.00
Salaries Judicial Department	110,055.69	108,602.50	113,253.53	140,592.62
Salaries Justices of Supreme Court	11,250.00	22,500.00	23,750.00	31,166.65
Supreme Court, Fuel for Heating	1,024.50	719.78	1,070.00	1,157.83
Revision and Consolidation of Laws of Florida	1,824.71	19,598.57	18,518.89	
Salary Secretary Supreme Court Justices	2,083.31	2,199.98	2,283.36	2,400.00
Salary Asst. Secretary Supreme Court Justices	1,800.00	1,800.00	1,841.65	1,900.02

SUMMARY OF DISBURSEMENTS—GENERAL REVENUE FUND—Continued.
(1919 to 1922, Inclusive)

	1919	1920	1921	1922
Salaries Law Clerks, Supreme Court	655.57	3,200.00	4,095.00	5,250.00
Sheriff Supreme Court, per diem	374.00	364.00	676.00	576.00
Watchman for Supreme Court	795.00	900.00	525.00	
Repairing Supreme Court Building, etc.	161.83	279.63	244.28	230.54
Stenographer Supreme Court	630.00			
Court Reporters Salaries			3,621.73	20,707.60
Costs Adjudged Against State in Civil Cases				32.80
Miscellaneous Appropriations				
Abstracting Lands Sold for Taxes, for Use Tax Assessors	1,500.00	2,820.00	2,217.74	3,000.00
Citrus Fruit Standard	2,080.19	2,849.94	2,042.80	2,383.21
Confederate Soldiers Home	9,901.49	11,591.99	13,184.10	15,923.45
County Finances	7,588.86	9,652.56	9,018.19	
Emergency Appropriations for State Institutions	10.97			
Expenses Collection of Revenue	226,369.95	211,485.74	234,336.07	249,179.48
Expenses Geological Survey	5,125.98	6,826.12	8,283.56	9,869.05
Expenses Legislature of 1919	85,640.45	1,265.00		
Expenses Extra Session Legislature of 1918	1,487.50			
Farmers Demonstration Work	4,132.50	5,538.44	5,142.01	4,920.00
Florida Industrial School for Boys	114,697.69	100,790.50	130,287.67	84,233.88
Florida Industrial School for Girls	19,976.04	24,734.90	74,696.67	49,904.61
Florida Room Confederate Museum, Richmond	100.00			
Florida Purchase Centennial Exposition	561.53	38.38		
General Printing and Advertising	19,550.02	33,557.48	29,980.87	31,680.47
Hotel Commission	13,083.72	16,491.59	19,071.77	15,314.72
Interest on Bonded Debt	18,047.00	18,047.00	18,047.00	18,047.00
Live Stock Santary Board, State	90,363.74	97,627.73	67,702.52	43,755.88
Hog Cholera Serum and Virus	1,375.06	41,104.59	16,055.51	
Maintenance of Lunatics	412,634.26	307,391.59	643,357.59	462,294.94

Maintenance of Lunatics, Improvements	11,558.21	135,034.73	87,276.13	36,930.69
Monument Olustee Battlefield, care of	100.00	400.00	400.00	400.00
Printing Delinquent Tax Lists	12,360.55	11,494.80	21,955.20	16,000.00
Printing General Laws	9,700.00		4,100.00	300.00
Revenue Refunded	117.72			
Refund on Tax Certificates	1,052.31	888.91	853.59	784.02
Refund on Liquor Licenses	11,734.60			
Salaries and Expenses Railroad Commission	24,924.22	34,953.48	33,124.50	36,735.31
Salary Actuary Insurance Commissioner	1,716.66	2,499.98	1,458.33	
Salary Shell Fish Commissioner	3,499.93	3,499.27	3,499.91	3,499.92
Salaries Rural School Inspectors	3,166.54	3,763.31	3.999.98	4,000.02
Services Civil Engineer and Other Expenses Assessment Railroads	1,918.77	2,5[illegible]3.93	1,246.14	2,459.96
State Board of Examiners for Teachers	4,790.20	5,703.18	1,226.61	3,017.76
State Labor Inspector	2,859.96	2,745.06	2,658.47	2,561.42
State Marketing Bureau	14,431.63	14,093.06	21,504.76	26,925.05
E. Kirby Smith Statue Commission	2,163.48			
Summer Schools	9,859.59	10,036.16	14,575.00	14,547.44
Teachers Training Department High Schools	3,375.00	2,625.00	3,000.00	2,800.00
Traveling Expenses Rural School Inspectors	1,803.11	2,609.62	2,315.82	2,675.42
Traveling Expenses Shell Fish Commissioner	955.30	199.49	1,035.26	647.07
Royal Palm State Park	4.00		2,500.00	5,000.00
Commission to Investigate Needs of Epileptics and Feebleminded	406.46			
Uniform System Text Book Commission	1,370.98			
Fire Losses Payable from General Revenue	444.00		13,450.00	
State Prison Farm, Maintenance	8,719.54			
Appropriation for Deficiency in Interest, Agricultural College Fund		5,432.00	2,716.00.	2,716.00
Expenses of Primary Election		1,616.86		12,474.21
Investment Companies		10.90	432.50	217.45

SUMMARY OF DISBURSEMENTS—GENERAL REVENUE FUND—Continued.
(1919 to 1922, Inclusive)

	1919	1920	1921	1922
Uniform Course of Study Elementary and High Schools		1,200.00		
Official Custodian of tne State Flag		312.73	22.42.	
Fla. Farm Colony for Epileptics and Feebleminded		40,144.94	142,953.03	94,056.75
State Prison Fund—Payable from General Revenue		26,004.92		
State Prison Farm—County Taxes		1,500.00	3,877.56	1,938.78
Expenses Legislature of 1921			118,119.80	1,037.69
Salary Clerk Board of Commissioners State Institutions			388.88	2,000.01
State Equalizer of Taxes			3,007.97	12,588.39
Insurance Premium Fund			17,248.25	9,676.78
Dade Memorial Park, Sumter County			2,015.00	2,985.00
Presidential Electors			295.10	
Expenses Legislative Investigating Committee			936.74	
State Board of Examiners, Emergency Appropriation.			1,833.26	
Enlargement of Capitol			7,880.64	148,222.84
Battle of Marianna Monument			5,000.00	
State Constitutional Memorial Commission			7.55	9,713.92
State School Book Commission			801.21	54.00
Natural Bridge Field Park Monument				5,000.00
Expenses Budget Commission				120.00
Relief Bill Appropriations				
An Act for Relief of B. B. Johnson	71.09			
On Act for Relief of C. F. Burgman	483.00			
An Act for Relief of A. T Coleman	2,280.67			
An Act for Relief of Ernest P. Roberts	1,909.00			
An Act for Relief of Florida Publishing Company	334.00			
An Act for Relief of P. B. Bird	32.13			
An Act for Relief of J. E. Peacock	649.00			
An Act for Relief of L. S. Crump	51.20			

An Act for Relief of E. O. Painter Printing Company...	642.99			
An Act for Relief of Milton McBride	339.10			
An Act for Relief of W. Z. Hayman	400.00			
An Act for Relief of George Lewis, Trustee	14,007.25			
An Act for Relief of P. M. Cate, of Lake County		15.49		
An Act for Relief of W. M. Holloway			625.85	
An Act for Relief of Chas. P. Lovell, Adjutant General.			500.00	
An Act for Relief of Harry W. Thompson			7,038.00	
An Act for Relief of J. C. Van Pelt			7,000.00	
An Act for Relief of Edgar C. Thompson			1,424.44	
An Act for Relief of Gadsden County, Jurors County Court			4,216.20	
An Act for Relief of Pepper Printing Co.			394.99	
An Act for Relief of R. E. L. Chancey			2,450.00	
An Act for Relief of Anna Dummett Chapter U. C. D., Inc., of St. Augustine, Fla.			2,000.00	
An Act for Relief of M. M. Whitehurst			1,372.63	
An Act for Relief of L. L. Meggs			800.15	
An Act for Relief of R. R. Carter			631.29	
An Act for Relief of John Logan			1,412.65	
An Act for Relief of S. J. Johnson			40.00	
Total Disbursements from General Revenue Fund..	$ 2,205,100.43	$ 2,500,061.87	$ 3,237,628.93	$ 2,292,810.85

*Note: State Auditor's Office consolidated with Comptroller's Department, July 1, 1921.

Disbursements from General Revenue Fund in 1921 include payments out of following appropriations by the Legislature of 1921 to cover deficiencies in former appropriations.

SUMMARY OF DISBURSEMENTS—GENERAL REVENUE FUND—Continued.
(1919 to 1922, Inclusive)

	1919	1920	1921	1922
Florida State Hospital for Insane				$ 260,870.27
Florida Industrial School for Boys				61,185.87
Interest to Banks account of above named institutions				3,712.79
Total appropriations under Chapter 8396				$ 325,768.93
Florida State College for Women, buildings and equipment (Chapter 8397)				70,000.00
Salaries Members State Board of Teachers Examiners, Chapter 8409				2,500.00
				$398,268.93

RECEIPTS, DISBURSEMENTS AND BALANCES

NAME OF FUND	Balance in Fund Jan. 1 1922	Receipts During 1922	Disbursements During 1922	Balance in Fund Dec. 31 1922
General Revenue Fund	$ 202,731.06	$ 3,360,315.05	$ 3,292,810.85	$ 270,235.26
One Mill School Tax Fund	82,526.36	397,576.41	397,282.77	82,820.00
Pension Tax Fund	350,637.98	1,196,577.56	1,207,503.60	339,711.94
State Board of Health Fund	59,468.47	103,403.11	125,145.32	37,726.26
State Prison Tax Fund	29,622.32	191,083.77	140,376.86	80,329.23
State Road Tax Fund	76,977.87	981,523.40	924,024.34	134,476.93
Drainage Tax Fund (Regular)	56,161.77	605,878.96	570.775.05	91,265.68
One Mill Drainage Tax Fund		4,634.46		4,634.46
Drainage Bond Fund	10,762.51	1,693,626.12	1,607,270.50	97,118.13
Principal of School Fund	41,807.06	104,902.07	145,935.33	773.80
Interest of School Fund	71,106.08	99,789.37	93,137.55	77,757.90
Principal of Seminary Fund	90.53			90.53
Interest of Seminary Fund	5,845.88	4,303.00	2,154.62	7,994.26
Shell Fish Fund	8,093.35	34,574.21	32,629.56	10,038.00
Teachers Examination Fund	2.51	10,823.58	10,197.05	629.04
Railroad Commission Fines Fund	363.11	200.00		563.11
Motor Vehicle License County Road Fund	322,039.05		243,879.81	78,159.24
Motor Vehicle License Maintenance Fund	39,047.57	71,623.51	86,844.78	23,826.30
Motor Vehicle License Expense Fund	18,104.21	92,411.23	64,251.80	46,266.64
Federal Aid Road Fund	66,231.48	842,965.84	670,365.37	238,831.95
Florida National Forest Fund		6,201.73	6,201.73	
Asylum Patients Trust Fund	2,453.21			2,453.21
Everglades Drainage Sinking Fund	1,038.26	101,232.36	100,000.00	2,270.62
Chamberlain-Kahn Health Fund	1.40			1.40
Girls Industrial School Fund	4,730.82	2,345.92		7,076.74
Boys Industrial School Fund	396.34		389.99	6.35

RECEIPTS, DISBURSEMENTS AND BALANCES—Continued.

NAME OF FUND	Balance in Fund Jan. 1 1922	Receipts During 1922	Disbursements During 1922	Balance in Fund Dec. 31 1922
Tobacco Experiment Station Incidental Fund		200.00		200.00
State Fire Insurance Fund	13,724.91	9,676.78	6,377.78	17,023.91
Automobile Refund Fund	182.00		14.00	168.00
Gasoline Inspection Fund	81,673.13	104,244.37	93,278.52	92,638.98
State Road License Fund (Gasoline)	78,853.48	601,509.76	421,647.62	258,715.62
State Board of Nurses Fund	67.51	2,944.00	2,385.15	626.36
State Highway Fund	8.67	80,803.14	10,075.63	70,736.18
Florida Board of Chiropractic Examiners Fund	21.30	730.00	674.33	76.97
Florida State Hospital Special Maintenance Fund	13,369.42	20,445.87		33,805.29
Fla. Farm Colony Epileptic and Feebleminded Incidental Fund	1,096.46	1,366.61		2,463.07
Florida Bonds Sinking Fund	824.09	67,583.20	66,695.35	1,711.94
Agricultural College Fund	2,080.50	17,665.00	5,426.66	14,318.84
Hatch Experiment Station Fund	2,027.51	15,000.00	15,220.38	1,807.13
Adams Experiment Station Fund	1,527.02	15,000.00	15,076.45	1,450.57
Lever Agricultural Extension Fund	8,437.84	56,196.51	54,193.11	10,441.24
Lever Supplemental Extension Fund	2,610.82	16,764.05	17,310.87	2,064.00
White College Morrill Fund	4,341.12	25,000.00	25,987.78	3,353.34
A. & M. College Morrill Fund	15,347.66	25,000.00	23,310.35	17,037.31
A. & M. College Incidental Fund	7.07	10,404.03	7,645.44	2,765.66
A. & M. College Hospital Fund		402.60	397.60	5.00
A. & M. College Slater Fund	.30		.30	
University of Florida Incidental Fund	4,046.47	27,897.85	19,793.97	12,150.35
Florida State College Incidental Fund	7,805.65	38,504.86	26,775.86	19,534.65
Deaf and Blind School Incidental Fund	519.04	992.50		1,511.54
Experiment Station Incidental Fund	118.21	6,352.74	5,596.14	874.81
Smith-Hughes Agricultural Fund	2,216.79	16,875.60	14,181.24	4,911.15

Smith-Hughes Trades and Industries Fund	1,143.23	9,135.28	7,471.45	2,807.06
Smith-Hughes Teachers Training Fund	618.52	10,985.71	9,807.85	1,796.38
Winter Haven Sub-Experiment Station Fund	2,503.19		2,503.19	
General Extension Division Incidental Fund	82.45	4,229.04	3,131.19	1,170.30
State-Federal Aid Road Fund		1,002,729.20	970,942.89	31,786.31
State Aid Fund for Counties		368,390.12	361,166.21	7,223.91
State Board of Health, Venereal Control Act		3,092.00	442.93	2,649.07
State Board of Health, Sheppard-Towner Act		14,742.56	4,333.36	10,409.20
Totals	$ 1,695,473.56	$12,480,858.04	$11,913,041.88	$ 2,263,289.72
Suspense Account, State Road Department		326,944.57	*131,036.51	195,908.06
Total Funds in hands of State Treasurer, December 31, 1922				$ 2,459,197.78

*Amount distributed to the several Road Funds by State Road Department.

GENERAL REVENUE FUND

Abstract of Receipts During the Year 1922

Taxes 1920	$ 7,454.41
Taxes 1921	1,513,475.79
Taxes, 1922	408,567.28
License Tax, General	322,882.92
License Tax, American Railway Express	14,620.49
License Tax, Hotels and Restaurants	28,571.29
License Tax, Gulf Refining Company	500.00
License Tax, Union Tank Car Company	500.00
License Tax, Fruit Growers Express	500.00
License Tax, Pullman Car Company	5,500.00
License Tax, Southeastern Express Company	74.52
License Tax, Mexican Petroleum Company	500.00
License Tax, Insurance Companies	48.600.00
License Tax, Insurance Agents	65,042.50
Insurance Companies, Premium Tax—2% on Gross Receipts During 1921	384,551.66
Pullman Car Company, Percentage on Gross Receipts	7,789.99
Tax on Commissions	2,349.00
Charter Tax of Corporations	120,672.00
Sale of Fertilizer Stamps	88,442.25
Sale of Feed Stamps	49,264.69
Sale of Acts of Legislature	619.00
Sale of Bound Revised General Statutes	2,822.00
Sale of Unbound Revised General Statutes	120.00
Sale of Bound Revised Statutes	900.00
Sale of State Flags	6.00
Fees from State Treasurer	2,925,00
Fees from Secretary of State	5,283.95
Fees from Commissioner of Agriculture	818.19
Fees from Candidates under Chapter 6469	6,981.00
Fees from Shell Fish Fund	15.05
Bank Examination Taxes	8,140.00
One Mill Tax on Capital Stock Jacksonville Main Street Railway	30.00
Tax Certificates, Proceeds fro Comptroller	92,613.45
Tax Certificates, Expense of Sale	39,776.48
Tax Certificates, Interest	122,472.78
Refund on Comptroller's Warrant No. 31423	40.28
Refunds on Comptroller's Warrants Nos. 31249, 21252 and 34293, Smith-Hughes State Appropriation Fund	197.47
Receipts from State Auditor on Account of Certificates for Witness Fees in "Sweeting Trial," Key West, Fla., 1915	110.00
Receipts from Persons Licensed to Catch Migratory Birds for Scientific Purposes	4.00
Receipts from Comptroller under Section 4073	1,094.00
Receipts from Transfer of Shell Fish Fund under Chapter 6877, Section 14	2,464.29

Refund of Express Charges by Underwood Typewriter Co.	1.23
Refund of Freight Charges by Louisville & Nashville Railway Co.	10.60
Reimbursement from Circuit Court of Jefferson County on Account of Overpayment of Witness Fee	4.00
Reimbursement by Circuit Court of Orange Couunty on account of Overpayment of Witness Fee	22.47
Sale of Space in Campaign Book to Candidates, under Chapter 6469	755.00
Interest on Deposits from Comptroller	3,121.22
Total Receipts During the Year	$3,360,315.05
Balance as per Report January 1, 1922	202,731.06
	$3,563,046.11

GENERAL REVENUE FUND

Disbursements During the Year 1922

EXECUTIVE DEPARTMENT

Contingent Expenses of State	$ 4,305.54
Governor's Mansion and Grounds, Improvement and Care	860.90
Governor's Mansion and Grounds, Furnishing and Repairing	1,259.39
Salaries Executive Department	38,826.09
Salaries Clarks Administrative Department	105,009.67
Stationery Executive and Legislative Departments	1,685.56
EDUCATIONAL APPROPRIATIONS	
A. & M. College for Negroes Educational Fund	20,846.17
A. & M. College for Negroes Building Educational Fund	5,852.08
Board of Control Educational Fund	2,812.84
Florida School for Deaf and Blind Eductional Fund	76,898.61
Florida School for Deaf and Blind Building Educational Fund	36,389.82
Florida State College for Women Educational Fund	155,587.87
Florida State College for Women Building Educational Fund	191,733.63
Lever Agricultural Extension Fund, State Appropriation	43,917.01
Plant Act Fund, General	29,216.35
Plant Act Fund, Special	148,520.63
University of Florida Educational Fund	228,482.05
University of Florida Building Educational Fund	76,161.50
Smith-Hughes Administration Department, State Appropriation	5,051.19
Smith-Hughes Fund, State Appropriation	32,253.91
Tobacco Experiment Station	19,463.44
Everglades Agriculture Experiment Station	.82

AGRICULTURAL DEPARTMENT

Agricultural Statistics	22,317.85
Express and Telegrams	737.03
Field Note Division	10.00
Postage	1,378.02
Printing Bulletins	3,000.00
Printing Stamps	2,000.00
Stationery and other Contingent Expenses	1,162.72
Traveling Expenses Commissioner of Agriculture	519.72
Extra Printing for Immigration	875.36
Printing Maps	3,000.00

STATE CHEMICAL DEPARTMENT

Chemicals and Apparatus for State Chemist	1,001.60
Clerk Chemical Division	1,200.00
Incidental Expenses Pure Food Division	1,159.39
Janitor State Chemist	600.00
Postage State Chemist	269.21
Salaries State Chemist and Assistants	11,833.36
Salaries Food and Drug Inspectors	5,700.00
Traveling Expenses Food and Drug Inspectors	3,529.55
Traveling Expenses State Chemist and Assistants	991.39

CAPITOL AND OFFICES

Contingent Expenses State Treasurer's Office	1,088.25
Incidental Expenses Insurance Commissioner	1,607.54
Engineer at Capitol	1,200.00
Fuel, Lights and Water at Capitol	1,661.67
Incidental Expenses Attorney General's Office	377.11
Janitors at Capitol	1,775.00
Janitor Comptroller's and Treasurer's Offices	600.00
List Land Entries and other Contingent Expenses Comptroller's Office	1,548.79
Postage, Express and Telegrams, Secretary of State	1,561.28
Postage, Printing and other Contingent Expenses Superintendent of Public Instruction	4,836.59
Purchase Books Attorney General's Office	500.00
Purchase Book Case and other Office Furniture, Attorney General's Office	181.85
Repairs and other Incidental Expenses of Capitol	1,990.34
Watchman at Capitol	1,200.00
Burglary Insurance on Securities Held by State Treasurer	1,000.00
Traveling Expenses Superintendent of Public Inst.	556.46
Postage State Treasurer's Office	600.00
Auditing Department, Comptroller's Office	18,161.48
Salaries State Bank Examiners	10,633.31
Traveling Expenses State Bank Examiners	8,084.40

MILITARY DEPARTMENT

Adjutant General's Salary	4,666.66
National Guard of Florida	57,275.56
National Guard of Florida, Repairs to Key West Armory	1,723.74
National Guard of Florida, Preserving the Peace	911.82
National Guard of Florida, Repairs to State Arsenal	10,422.67

JUDICIAL DEPARTMENT

Contingent Expenses Supreme Court	2,755.48
Costs Adjudged Against the State in Civil Cases	32.80
Clerk Supreme Court, per diem	1,095.55
Clerk Supreme Court, as Librarian	350.00
Court Reporters' Salaries	20,707.60
Expenses Circuit Judges Sitting in other Circuits	728.42
Expenses Circuit Judges Sitting on Supreme Court Bench	13.53
Expenses Criminal Judges Sitting in othr Counties	85.61
Expenses State Attorneys Acting in other Circuits	91.81
Electric Lights, Water, Gas, etc., for Supreme Court	844.80
Janitor, Electrician and Elevator Man	600.00
Furnace and Yard Man	600.00
Messenger for Supreme Court Building	575.00
Jurors and Witnesses	205,449.24
Salaries Law Clerks Supreme Court	5,250.00
Printing Supreme Court Reports	1,224.41
Purchase Books Supreme Court Library	1,755.56
Rewards for Arrest of Fugitives from Justice	450.00
Salaries Judicial Department	140,592.62
Salaries Justices Supreme Court	31,166.65
Fuel for Heating	1,157.83
Salary Secretary Supreme Court Justices	2,400.00
Salary Assistant Secretary Supreme Court Justices	1,900.02
Sheriff Supreme Court, per diem	576.00
Repairs Supreme Court Building	230.54

MISCELLANEOUS APPROPRIATIONS

Abstracting Lands Sold for Taxes for Use of Tax Assessors	3,000.00
Appropriation for Deficiency in Interest Agricultural College Fund	2,716.00
Citrus Fruit Standard	2,383.21
Confederate Soldiers Home	15,923.45
Expenses Collection of Revenue	249,179.48
Expenses Geological Survey	9,869.05
Expenses of Legislature of 1921	1,037.69
Expenses of Primary Election	12,474.21
Farmers Demonstration Work	4,920.00
Florida Industrial School for Boys	84,233.88
Florida Industrial School for Girls	48,904.61
General Printing and Advertising	31,680.47
Hotel Commission	15,314.72

Interest on Bonded Debt	18,047.00
Insurance Premium Fund	9,676.78
Investment Companies	217.45
Live Stock Sanitary Board, State	43,755.88
Florida State Hospital, Maintenance	462,294.94
Florida State Hospital, Improvements	36,930.69
Printing Delinquent Tax Lists	16,000.00
Printing General Laws	300.00
Refund on Tax Certificates	784.02
Salaries and Expenses Railroad Commission	36,735.31
Salary Shell Fish Commissioner	3,499.92
Salary Clerk Board of Commis. State Institutions	2,000.01
Salaries Rural School Inspectors	4,000.02
Services Civil Engineer and other Contingent Expenses Assessment of Railroads	2,459.96
State Board of Examiners for Teachers	3,017.76
State Equalizer of Taxes	12,588.39
State Labor Inspector	2,561.42
State Marketing Bureau	26,925.05
State Farm Colony for Epileptics and Feebleminded.	94,056.75
Summer Schools	14,547.44
Teachers Training Department of High Schools	2,800.00
Traveling Expenses Rural School Inspectors	2,675.42
Traveling Expenses Shell Fish Commissioner	647.07
Royal Palm State Park	5,000.00
Care Monument Olustee Battle Field	400.00
State Prison Farm, County Taxes	1,938.78
Enlargement of Capitol	148,222.84
Dade Memorial Park, Sumter Couunty	2,985.00
State Constitutional Convention Memorial Commis.	9,713.92
State School Book Commission	54.00
Natural Bridge Battle Field Park Monument	5,000.00
Expenses Budget Commission	120.00
Total Disbursements for the Year	$3,292,810.85
Balance, December 31, 1922	270,235.26
	$3,563,046.11
Balance in the Fund, January 1, 1923	$ 270,235.26

BONDED DEBT OF STATE

THREE PER CENT REFUNDING BONDS OF 1901

Amount 3 per cent Bonds issued in 1901, exchange for 7 per cent bonds of 1871 under Chapter 4957		$267,700.00
One to Agricultural College Fund for....	$ 3,900.00	
One to East and West Florida Seminary Fund	21,000.00	
One to State School Fund	242,800.00	
	$267,700.00	

THREE PER CENT REFUNDING BONDS OF 1903

Amount 3 per cent Bonds issued in 1903 in exchange for 6 per cent Bonds of 1873, uunder Chapter 4947		$333,867.00
One to Agricultural College Fund.....	$131,900.00	
One to East and West Florida Seminary Fund	76,600.00	
One to State School Fund	125,367.00	
	$333,867.00	
Total bonded debt of the State, December 31st, 1922		$601,597.00

INTEREST PAID ON PUBLIC DEBT IN 1922

Paid Interest to State School Fund.....	$ 11,045.00
Paid Interest to Agricultural College (University of Florida Fund)	4,074.00
Paid Interest to Seminary Fund	2,928.00
	$ 18,047.00

The Public Debt consists solely of refunded bonds amounting to $601,567.00, bearing interest at the rate of 3% per annum, all of which are held by the Educational Funds of the State.

ONE MILL SCHOOL TAX FUND

RECEIPTS IN 1922.

From State taxes	$378,747.29
From Comptroller, account tax certificate redemptions	18,829.12
Total Receipts during year	$397,576.41
Balance in fund January 1,1922	82,526.36
	$480,102.77
Disbursements during year as per detailed statement following	397,282.77
Balance in fund December 31, 1922	$ 82,820.00

NOTE.—All moneys received into this fund are disbursed to the several counties upon the basis of average school attendance.

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
	County School Depository:		
Feb. 8	—Glades County	32819	$ 249.00
Mar. 3	—Charlotte County	32807	390.00
Mar. 9	—Sarasota County	32847	497.25
Mar. 15	—Dixie County	32813	216.75
Mar. 23	—Highlands County	32822	555.00
May 4	—Leon County	15810	4,167.80
May 5	—Wakulla County	15837	1,376.70
May 6	—Holmes County	15804	3,469.70
May 6	—Escambia County	15794	9,618.70
May 8	—Baker County	15780	1,518.40
May 8	—Gadsden County	15797	5,566.60
May 8	—Calhoun County	15785	2,143.70
May 8	—Madison County	15813	4,100.20
May 8	—Union County	15835	1,613.30
May 8	—Hillsborough County	15803	18,839.60
May 8	—Monroe County	15815	6,923.80
May 8	—Highlands County	15802	962.00
May 8	—Alachua County	15779	9,347.00
May 8	—Pasco County	15823	2,064.40
May 8	—Volusia County	15836	5,194.80
May 8	—Seminole County	15831	2,841.80
May 8	—Putnam County	15826	3,339.70
May 8	—Orange County	15820	4,777.50
May 8	—Nassau County	15817	1,535.30
May 8	—St. Johns County	15827	2,178.80
May 8	—Dixie County	15792	375.70
May 8	—Taylor County	15834	2,000.70
May 8	—Lafayette County	15807	1,368.90
May 8	—Citrus County	15787	1,575.60
May 8	—Franklin County	15796	955.50
May 8	—Liberty County	15812	1,089.40
May 8	—Hamilton County	15799	2,570.10
May 8	—Columbia County	15789	4,347.10
May 8	—Suwannee County	15833	5,731.70
May 8	—Bradford County	15792	2,167.10
May 8	—Jefferson County	15806	1,878.50
May 8	—Duval County	15793	20,004.40
May 8	—Lake County	15808	3,161.60
May 8	—Walton County	15838	3,081.00
May 9	—Santa Rosa County	15829	3,864.90
May 9	—Jackson County	15807	6,619.60
May 10	—Bay County	15781	2,662.40
May 10	—Sumter County	15832	2,259.40
May 10	—St. Lucie County	15828	1,978.60
May 10	—Monroe County	15816	2,460.90
May 10	—Manatee County	14814	3,489.20
May 10	—Clay County	15788	1,184.30
May 10	—Pinellas County	15824	6,199.70
May 10	—DeSoto County	15791	1,758.90
May 10	—Levy County	15811	2,584.40
May 10	—Polk County	15825	11,066.90

Paid.	In favor of.	Warrant.	Amount.
May 10	Hardee County	15800	2,739.10
May 10	Washington County	15839	3,281.20
May 10	Brevard County	15783	2,091.70
May 10	Palm Beach	15822	3,404.70
May 10	Broward County	15784	1,298.70
May 10	Charlotte County	15786	676.00
May 10	Okeechobie County	15819	647.40
May 10	Dade County	15790	8,759.40
May 10	Glades County	15798	431.60
May 10	Flagler County	15795	444.60
May 11	Lee County	15809	2,373.80
May 11	Sarasota County	15830	861.90
May 11	Okaloosa County	15818	2,325.70
May 19	Osceola County	15821	1,597.70
Aug. 28	Hernando County	15801	1,193.40
Nov. 4	Leon County	38810	3,305.76
Nov. 4	Wakulla County	38837	1,019.47
Nov. 6	Duval County	38793	15,829.43
Nov. 6	Marion County	38815	5,212.78
Nov. 6	Columbia County	38789	2,819.79
Nov. 6	Escambia County	38794	7,417.59
Nov. 8	Gadsden County	38797	4,631.75
Nov. 8	Hamilton County	38799	1,812.93
Nov. 8	Lake County	38808	2,768.38
Nov. 8	Pasco County	38823	1,504.47
Nov. 8	Orange County	38820	4,094.37
Nov. 8	Hardee County	38800	2,254.28
Nov. 8	Putnam County	38826	2,757.71
Nov. 8	Nov. 8—Taylor County	38834	1,750.85
Nov. 8	Alachua County	38779	7,702.77
Nov. 8	Madison County	38813	3,286.36
Nov. 8	Lafayette County	38807	950.60
Nov. 8	Dixie County	38792	328.83
Nov. 8	Baker County	38780	1,101.92
Nov. 8	Polk County	38825	8,926.91
Nov. 8	Clay County	38788	1,087.37
Nov. 8	Jackson County	38805	5,520.27
Nov. 8	Citrus County	38787	1,054.39
Nov. 8	Franklin County	38796	700.34
Nov. 8	Liberty County	38812	733.32
Nov. 8	Hillsborough County	38803	15,612.15
Nov. 8	Seminole County	38831	2,309.57
Nov. 8	Calhoun County	38785	1,778.01
Nov. 8	Suwannee County	38833	2,750.92
Nov. 8	St. Johns County	38827	1,875.01
Nov. 8	Bradford County	28782	1,599.53
Nov. 8	St. Lucie County	38828	1,577.22
Nov. 8	Washington County	38839	2,644.22
Nov. 8	Nov. 8—Jefferson County	38806	2,206.75
Nov. 8	Palm Beach County	38822	2,927.46
Nov. 8	Brevard County	38783	1,568.49
Nov. 8	Dade County	38790	6,587.27
Nov. 8	Flagler County	38795	338.53

Paid.	In favor of.	Warrant.	Amount.
Nov. 8	—Broward County	38784	1,089.31
Nov. 8	—Okaloosa County	38818	2,010.81
Nov. 8	—Bay County	38781	2,017.60
Nov. 8	—Walton County	38838	2,486.11
Nov. 9	—Okeechobie County	38819	551.93
Nov. 9	—Charloote County	38786	529.62
Nov. 10	—Osecola County	38821	1,353.15
Nov. 10	—Santa Rosa County	38829	2,847.92
Nov. 10	—Holmes County	38804	2,623.85
Nov. 11	—Lee County	38809	1,853.67
Nov. 11	—Sarasota County	38830	713.92
Nov. 11	—Nassau County	38817	1,539.39
Nov. 11	—Levy County	38811	2,126.24
Nov. 11	—Manatee County	38814	2,698.54
Nov. 11	—Hernando County	38801	777.94
Nov. 11	—Union County	38835	1,154.30
Nov 11	—DeSoto County	38791	1,533.57
Nov. 11	—Pinellas County	38824	5,360.22
Nov. 11	—Volusia County	38836	4,324.26
Nov. 11	—Monroe County	38816	2,100.05
Nov. 11	—Sumter County	38832	1,950.67
Nov. 17	—Highlands County	38802	777.94
Dec. 6	—Glades County	38798	462.69
	Total disbursements during the year		$397,282.77

PENSION TAX FUND

RECEIPTS IN 1922.

From State taxes	$1,137,711.61
From Comptroller, account tax certificate redemptions	58,840.95
Total receipts account of State taxes	$1,196,552.56
Refund of Pension Warrant No. 27482	25.00
Total receipts during year	$1,196,577.56
Balance in fund January 1, 1922	350,637.98
	$1,547,215.54
Disbursements during year	1,207,503.60
Balance in fund December 31, 1922	$ 339,711.94

STATE BOARD OF HEALTH TAX FUND

RECEIPTS IN 1922.

From State taxes	$ 95,234.46
From Comptroller, account tax certificate redemptions	5,090.29
Total receipts account of State taxes	$100,324.75

U. S. Government office rent	5.00
From antirabic treatments	1,923.21
Refund by Armour & Co.	68.30
Refund of express charges	6.42
Refund by Comptroller	1.40
Refunds by Auditor	64.20
From Rockefeller Foundation	1,009.83
Total receipts during year	$103,403.11
Balance in fund January 1, 1922	59,468.47
Disbursements during year	125,145.32
Balance in fund December 31, 1922	$ 37,726.26

PRINCIPAL OF SCHOOL FUND

RECEIPTS IN 1922.

Received from Trustee of the Internal Improvement Fund, account 25 per cent. sales of public lands	$ 84,402.07
From securities matured and redeemed	20,500.00
Total receipts during year	$104,902.07
Balance in fund January 1, 1922	41,807.06
	$146,709.13
Disbursements during year	145,935.33
Balance in fund December 31, 1922	$ 773.80

Note.—The disbursements, as shown in detail below, were for the purchase of bonds, in which the Principal of the School Fund is invested. The balance at the close of the year represents the uninvested cash balance of the fund.

DISBURSEMENTS IN 1922.

Bonds of Florida counties, municipalities and districts were purchased during the year as follows:

Jan. 27	$ 2,000	Chipley 5%'s at 83.68 flat	$ 1,673.60
Feb. 13	15,000	Gadsden County 6%'s at par and interest	15,105.00
Feb. 16	7,000	Baker County (Macclenny) 6%'s at 96 and interest	6,729.33
Mar. 11	20,000	Marion County 5%'s at 96 and interest	19,394.44
Mar. 15	20,000	Gadsden County 6%'s at par and interest	20,243.34
Mar. 17	2,000	Holmes County 6%'s at 97 and interest	1,960.33
June 2	10,000	Levy County 6%'s at 97 and interest	9,950.00
Aug. 11	10,500	Live Oak 5 %'s at 96 and interest	10,139.69
Aug. 12	21,000	Bradford County 6%'s at 103.68 and int.	21,912.80
Aug. 22	10,000	Bradford County 6%'s at 103.14 and int.	10,399.00
Oct. 23	20,000	Eustis 6%'s at 104.56 and interest	21,285.33
Oct. 26	3,000	Haines City 6%'s at 100.88 and interest	3,038.70

Paid.	In favor of.	Warrant.	Amount.
Oct. 26—	1,000 Haines City 6%'s at 101.07 and interest .		1,014.87
Dec. 23—	3,000 Haines City 6%'s at 101.59 and interest .		3,088.70
	Total disbursements during the year		$145,935.33

SUMMARY OF BONDS PURCHASED DURING YEAR.

Per Cent		Value Par	Interest Annual
5	.....	$ 32,500.00	$ 1,625.00
6	.....	$112,000.00	6,720.00
		$144,500.00	$ 8,345.00

INTEREST OF STATE SCHOOL FUND

Receipts during year as per detailed statement below	$ 99,789.37
Balance in fund January 1, 1922	71,106.08
	$170,895.45
Disbursements during the year as per detailed statement below	93,137.55
Balance in fund December 31, 1922	$ 77,757.90

NOTE.—All moneys received into this fund are disbursed among the several counties, upon the basis of average school attendance.

RECEIPTS IN 1922.

(Interest on securities owned by School Fund.)

Jan. 2	Semi-Annual Interest On:		
	$201,500	Virginia Century 3%'s	$ 3,022.50
	45,000	Alabama Registered 3½%'s	787.50
	10,000	Marianna 5%'s	250.00
	32,000	Lakeland 5%'s	800.00
	55,000	Sarasota 5%'s	1,375.00
	23,000	Milton 5%'s	575.00
	13,000	Pensacola 4½%'s	292.50
	20,000	Hillisborough 4%'s	400.00
	50,000	Madison 5%'s	1,250.00
	20,000	Fort Meade 5%'s	500.00
	15,000	Fort Myers 5%'s	375.00
	11,000	Live Oak 5%'s	275.00
	25,000	DeSoto County 5%'s	625.00
	26,000	Wauchula 6%'s	780.00
	50,000	Hernando County 5%'s	1,250.00
	4,500	Panama City 6%'s	135.00
	13,000	Levy County 6%'s	390.00
	17,000	Millville (Bay County) 5%'s	425.00
	10,000	Newberry 6%'s	300.00
	5,000	Bartow 5%'s	125.00
	5,000	Port Tampa 5%'s	125.00
	18,000	Bonifay 6%'s	540.00
	2,000	Mulberry 6%'s	60.00
	5,000	Tallahassee 5%'s	125.00

	7,000	Jasper 6%'s	210.00
	18,000	Marianna 5%'s	450.00
	10,000	Haines City 7%'s	350.00
	12,000	Sumter County 5 %'s	300.00
	10,000	Jackson County 6%'s	300.00
	28,000	Gadsden County 6%'s	840.00
	35,000	Defuniak Springs 6%'s	1,050.00
	12,000	Hernando County 6%'s	360.00
	23,000	Perry 5%'s	575.00
	20,000	Suwannee County 8%'s	400.00
	242,800	Florida Refunding 3%'s	3,642.00
	125,367	Florida Refunding 3%'s	1,880.50
Jan. 17—	8,000	Okaloosa County 6%'s	240.00
Jan. 31—		Interest on funds in banks	207.93
Feb. 1		Semi-Annual Interest On:	
	$ 40,500	DeSoto County 6%'s	1,215.00
	46,000	St. Lucie County 6%'s	1,380.00
	20,000	DeSoto County 5%'s	500.00
	39,000	Hamilton County 5%'s	975.00
Feb. 18—	8,000	Holmes County 6%'s	240.00
Mar. 1		Semi-Annual Interest On:	
	$ 16,000	Lake City 6%'s	400.00
	20,000	Mulberry 6%'s	600.00
	25,000	Panama City 5%'s (annual)	1,250.00
	20,000	Milton 5%'s	500.00
	2,500	Citra (Marion County) 5%'s	62.50
	10,000	Jackson County 6%'s	300.00
	110,000	Tallahassee 5%'s	2,750.00
	40,000	Marianna 6%'s	1,200.00
	43,500	Calhoun County 6%'s	1,305.00
	8,000	Pinellas County 6%'s	240.00
	20,000,	Jackson County 5½%'s	550.00
	17,000	Jackson County 6%'s	510.00
Mar. 15		Semi-Annual Interest On:	
	$ 50,000	U. S. Fourth Liberty 4¼%'s	1,062.50
Apr. 1		Semi-Annual Interest On:	
	$ 2,000	Pensacola 4½%'s	45.00
	30,000	Dade City 4½%'s	675.00
April. 30—		Interest on funds in banks	353.72
May 1		Semi-Annual Interest On:	
	$ 3,000	St. Johns County 5½%'s	82.50
	22,000	Calhoun County 5½%'s	605.00
	10,000	Citrus County 6%'s	300.00
	8,000	Pinellas County 6%'s	240.00
	14,000	Jackson County 4%'s (annual)	560.00
	40,000	Holmes County 6%'s	1,200.00
		Interest on deferred payment of Marianna coupons	10.80
June 1		Semi-Annual Interest On:	
	$ 30,000	Arcadia 5%'s	750.00
	35,000	Washington County 6%'s	1,050.00
	8,000	Marion County 5%'s	200.00
	6,000	Tallahassee 5%'s	150.00
	35,000	Leesburg 6%'s (annual)	2,100.00

June 10—	Interest on deferred payment of Holmes County coupons		7.00
June 13—	Interest on deferred payment of Holmes County coupons		5.72
July 1	Semi-Annual Interest On:		
	$201,500	Virginia Century 3%'s	3,022.50
	5,000	Bartow 5%'s	125.00
	16,000	Bay County 5%'s	400.00
	18,000	Bonifay 6%'s	540.00
	2,000	Chipley 5%'s	50.00
	25,000	DeSoto County 5%'s	625.00
	35,000	DeFuniak Springs 6%'s	1,050.00
	20,000	Fort Meade 5%'s	500.00
	15,000	Fort Myers 5%'s	375.00
	63,000	Gadsden County 6%'s	1,665.00
	10,000	Haines City 7%'s	350.00
	50,000	Hernando County 5%'s	1,250.00
	12,000	Hernando County 6%'s	360.00
	20,000	Hillsborough County 4%'s	400.00
	10,000	Holmes County 6%'s	300.00
	10,000	Jackson County 6%'s	300.00
	30,000	Jasper 5%'s	1,500.00
	7,000	Jasper 6%'s	210.00
	32,000	Lakeland 5%'s	800.00
	11,000	Live Oak 5%'s	275.00
	23,000	Levy County 6%'s	690.00
	50,000	Madison County 5%'s	1,250,00
	28,000	Marianna 5%'s	700.00
	10,000	Marianna 5%'s (annual)	500.00
	20,000	Marion County 5%'s	500.00
	23,000	Milton 5%'s	575.00
	2,000	Mulberry 6%'s	60.00
	10,000	Newberry 6%'s	300.00
	8,000	Okaloosa 6%'s	240.00
	4,500	Panama City 6%'s	135.00
	5,000	Port Tampa 5%'s	125.00
	23,000	Perry 5%'s	575.00
	13,000	Pensacola 4½%'s	292.50
	55,000	Sarasota 5%'s	1,375.00
	12,000	Sumter County 5%'s	300.00
	20,000	Suwannee County 8%'s	800.00
	5,000	Tallahassee 5%'s	125.00
	26,000	Wauchula 6%'s	780.00
	45,000	Alabama Registered 3½%'s	787.50
	242,800	Florida Refunding 3%'s	3,642.00
	125,367	Florida Refunding 3%'s	1,880.50
July 6—	Interest on funds in banks		530.34
July 15—	Interest on $1,500 of DeSoto County 6% Bonds redeemed by agreement		45.00
Aug. 11	Semi-Annual Interest On:		
	$ 20,000	DeSoto County 5%'s	500.00
	39,000	DeSoto County 6%'s	1,170.00
	46,000	St. Lucie County 6%'s	1,380.00

	39,000	Hamilton County 5%'s	975.00
	7,000	Baker County 6%'s	210.00
Sept. 1		Semi-Annual Interest On:	
	$ 16,000	Lake City 6%'s	400.00
	20,000	Mulberry 6%'s	600.00
	20,000	Milton 5%'s	500.00
	2,500	Marion County 5%'s	62.50
	20,000	Jackson County 5½%'s	550.00
	27,000	Jackson County 6%'s	819.00
	110,000	Tallahassee 5%'s	2,750.00
	40,000	Marianna 6%'s	1,200.00
	43,500	Calhoun County 6%'s	1,305.00
	8,000	Pinellas County 6%'s	240.00
	50,000	U. S. Fourth Liberty 4¼%'s	1,062.50
Oct. 2		Semi-Annual Interest On:	
	$ 2,000	Pensacola 4½%'s	45.00
	3,000	Perry 6%'s	90.00
	30,000	Dade City 4½%'s	675.00
Oct. 24		—Interest on funds in banks	193.86
Nov. 1		Semi-Annual Interest On:	
	$ 10,000	Citrus County 6%'s	300.00
	22,000	Calhoun County 5½%'s	605.00
	3,000	St. Johns County 5½%'s	82.50
	40,000	Holmes County 6%'s	1,200.00
	8,000	Pinellas County 6%'s	240.00
	20,000	Chipley 5%'s (annual)	1,000.00
Dec. 1		Semi-Annual Interest On:	
	$ 6,000	Tallahassee 5%'s	150.00
	8,000	Marion County 5%'s	200.00
	30,000	Arcadia 5%'s	750.00
	35,000	Washington County 6%'s	1,050.00
Total receipts during year			$ 99,789.37

NOTE.—All Local Securities owned by the Fund are obligations of Florida counties, municipalities or districts.

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
	County School Depository:		
Feb. 3	—County of Leon	3822	$ 1,763.30
Feb. 6	—County of Jackson	3817	2,800.60
Feb. 6	—County of Columbia	3801	1,839.20
Feb. 6	—County of Bradford	3794	916.85
Feb. 6	—County of Duval	3805	8,463.40
Feb. 6	—County of Hamilton	3811	1,087.35
Feb. 6	—County of Alachua	3791	3,954.50
Feb. 6	—County of Madison	3825	1,734.70
Feb. 6	—County of Baker	1792	642.40
Feb. 8	—County of Wakulla	3849	582.45
Feb. 8	—County of Flagler	3807	188.10
Feb. 8	—County of Suwannee	3845	2,424.95
Feb. 8	—County of Marion	3827	2,929.30

Paid.	in favor of.	Warrant.	Amount.
Feb. 8	County of Lake	3820	1,337.60
Feb. 8	County of Seminole	3843	1,202.30
Feb. 8	County of Bay	3793	1,126.40
Feb. 8	County of Santa Rosa	3841	1,635.15
Feb. 8	County of Escambia	3806	4,069.45
Feb. 8	County of Clay	3800	501.05
Feb. 8	County of Volusia	3848	2,197.80
Feb. 8	County of Taylor	3846	846.45
Feb. 8	County of Dixie	3804	158.95
Feb. 8	County of Citrus	3799	666.60
Feb. 8	County of Hardee	3812	1,158.85
Feb. 8	County of Calhoun	3797	906.95
Feb. 8	County of Gadsden	3809	2,355.10
Feb. 8	County of Pasco	3835	873.40
Feb. 8	County of DeSoto	3803	744.15
Feb. 8	County of Charlotte	3798	286.00
Feb. 8	County of Putnam	3838	1,412.95
Feb. 8	County of Dade	3802	3,705.90
Feb. 8	County of Franklin	3808	404.25
Feb. 8	County of Jefferson	3818	794.75
Feb. 9	County of Holmes	3816	1,467.95
Feb. 9	County of Washington	3851	1,388.20
Feb. 9	County of Okeechobie	3831	273.90
Feb. 9	County of Hillsborough	3815	7,970.60
Feb. 9	County of Orange	3832	2,021.25
Feb. 9	County of Sarasota	3842	364.65
Feb. 9	County of Liberty	3824	460.90
Feb. 9	County of Lafayette	3819	579.15
Feb. 9	County of Sumter	3844	955.90
Feb. 10	County of Okaloosa	3830	983.95
Feb. 10	County of Broward	3796	549.45
Feb. 10	County of St. Lucie	3840	837.10
Feb. 10	County of Palm Beach	3834	1,440.45
Feb. 10	County of Manatee	3826	1,476.20
Feb. 10	County of Lee	3821	1,004.30
Feb. 10	County of Glades	3810	182.60
Feb. 10	County of St. Johns	3829	921.80
Feb. 10	County of Union	3847	682.55
Feb. 10	County of Osceola	3833	675.95
Feb. 11	County of Walton	3850	1,303.50
Feb. 11	County of Pinellas	3836	2,622.95
Feb. 11	County of Monroe	3828	1,041.15
Feb. 11	County of Nassau	3829	649.55
Feb. 11	County of Hernando	3813	504.90
Feb. 13	County of Brevard	3795	884.95
Feb. 13	County of Polk	3837	4,682.15
Feb. 13	County of Highlands	3814	407.00
Feb. 13	County of Levy	3823	1,093.40
	Total disbursements during year		$ 93,137.55

STATE PRISON FUND

RECEIPTS IN 1922.

From State taxes	$142,046.42
From Comptroller, account tax certificates redemptions	7,060.92
Total receiptts on account of State taxes	$149,107.34
Receipts from State Prison Farm	41,226.43
Fire losses collected	750.00
Total receipts during year	$191,083.77
Balance in fund January 1, 1922	29,622.32
	$220,706.09
Disbursements during year	140,376.86
Balance in fund December 31, 1922	$ 80,239.23

RAILROAD COMMISSION FINES FUND

Receipts during year	$ 200.00
Balance in fund January 1, 1922	363.00
	$ 563.00
Disbursements during year	.....
Balance in fund December 31, 1922	$ 563.00

SHELL FISH FUND

RECEIPTS IN 1922.

Receipts under Chapter 6532, Laws of Florida	$ 34,574.21
Balance in fund January 1, 1922	8,093.35
	$ 42,667.56
Disbursements during year	32,629.56
Balance in fund December 31, 1922	$ 10,038.00

TEACHERS EXAMINATION FUND

RECEIPTS IN 1922.

Receipts under Chapter 7372, Laws of Florida	$ 19,532.50
Receipts from certificates upon diplomas	610.50
Receipts from substitute certificates (under Chapter 8541, Acts of 1921)	680.58

Total receipts during year	$ 10,823.58
Balance in fund January 1, 1922	2.51
	$ 10,826.09
Disbursementts during year	10,197.05
Balance in fund December 31, 1922	$ 629.04

STATE ROAD TAX FUND

RECEIPTS IN 1922.

From State taxes	$ 380,445.29
From Comptroller, account tax certificate redemptions	17,532.66
Total receipts account of state taxes	$ 397,977.95
Refund by State Road Department	583,545.45
Total receipts during year	$ 981,523.40
Balance in fund January 1, 1922	76,977.87
	$1,058,501.27
Disbursements during year	924,024.34
Balance in fund December 31, 1922	$ 134,476.93

MOTOR VEHICLE LICENSE COUNTY ROAD FUND

Balance in fund January 1, 1922	$322,039.05
Receipts during year	.....
	$322,039.05
Disbursements during year	243,879.81
Balance in fund December 31, 1922	$ 78,159.24

MOTOR VEHICLE LICENSE MAINTENANCE FUND

Receiptst during year	$ 71,623.51
Balance in fund January 1, 1922	39,047.57
	$110,671.08
Disbursements during year	86,844.78
Balance in fund December 31, 1922	$ 23,826.30

MOTOR VEHICLE LICENSE EXPENSE FUND

Receipts during year	$ 92,414.23
Balance in fund January 1, 1922	18,104.21
	$100,518.44
Disbursements during year	64,251.80
Balance in fund December 31, 1922	$ 46,266.64

FLORIDA NATIONAL FOREST FUND

Receipts during year from United States Government	$ 6,201.73
Balance in fund January 1, 1922	.....
	$ 6,201.73
Disbursements during year	6,201.73
Balance in fund December 31, 1922	$ .....

ASYLUM PATIENTS TRUST FUND

Balance in fund January 1, 1923	$ 2,453.21
Receipts during year	.....
	$ 2,453.21
Disbursements during year	.....
Balance in fund December 31, 1922	$ 2,453.21

EVERGLADES DRAINAGE SINKING FUND

RECEIPTS IN 1922.

Interest on bonds owned by fund	$ 300.00
Interest on funds in banks	932.36
Transfer from Drainage Tax Fund in order to redeem matured Everglades Drainage Bonds	100,000.00
Total receipts during year	$101,232.36
Balance in fund January 1, 1922	1,038.26
	$102,270.62
Disbursementts during year	100,000.00
Balance in fund December 31, 1922	$ 2,270.62

FEDERAL AID ROAD FUND

Receipts during year from United Stattes Government	$842,965.84
Balance in fund January 1, 1922	66,231.48
	$909,197.32
Disbursements during year	670,365.37
Balance in fund December 31, 1922	$238,831.95

CHAMBERLAIN-KAHN HEALTH FUND

Balance in fund January 1, 1922	$ 1.40
Receipts during year	....
	1.40
Disbursements during year	1.40
Balance in fund December 31, 1922	$ ....

GASOLINE INSPECTION FUND

Receipts during year under Chapter 7905, Laws of Florida	$104,244.37
Balance in fund January 1, 1922	81,673.13
	$185,917.50
Disbursements during year (including $80,803.14 transferred to State Highway Fund)	93,278.52
Balance in fund December 31, 1922	$ 92,638.98

STATE HIGHWAY FUND

Receipts during year: Transferred from Gasoline Inspection Fund	$ 80,803.14
Balance in fund January 1, 1922	8.67
	$ 80,811.81
Disbursements during year	10,075.63
Balance in fund December 31, 1922	$ 70,736.18

STATE BOARD OF NURSES FUND

Receipts during year under Chapter 7831, Laws of Florida	$ 2,944.00
Balance in fund January 1, 1922	67.51
	$ 3,011.51
Disbursements during year	2,385.15
Balance in fund December 31, 1922	$ 626.36

GIRLS' INDUSTRIAL SCHOOL FUND

RECEIPTS IN 1922.

Receipts from School	$ 2,320.92
Fee for tapping water main owned by school	25.00
Total receipts during year	$ 2,345.92
Balance in fund January 1, 1922	4,730.82
	$ 7,076.74
Disbursements during year	.....
Balance in fund December 31, 1922	$ 7,076.74

BOYS' INDUSTRIAL SCHOOL FUND

Balance in fund January 1, 1922	$ 396.34
Receipts from School during year	.....
	$ 396.34
Disbursements during year	389.99
Balance in fund December 31, 1922	$ 6.35

AUTOMOBILE REFUND FUND

Receipts during year from auto licenses	$ .....
Balance in fund January 1, 1922	182.00
	$ 182.00
Disbursements uring year	14.00
Balance in fund December 31, 1922	$ 168.00

FLORIDA STATE HOSPITAL SPECIAL MAINTENANCE FUND

Receipts from Hospital during year	$ 20,445.87
Balance in fund January 1, 1922	13,359.42
	$ 33,805.29
Disbursements during year	.....
Balance in fund December 31, 1922	$ 33,805.29

FLORIDA BOARD OF CHIROPRACTIC EXAMINERS FUND

Receipts during year under Chapter 7892, Laws of Florida....	$ 730.00
Balance in fund January 1, 1922	21.30
	$ 751.30
Disbursements during year	674.33
Balance in fund December 31, 1922	$ 76.97

FLORIDA FARM COLONY EPILEPTIC AND FEEBLE-MINDED INCIDENTAL FUND

RECEIPTS IN 1922.

Receipts on account of pay patients	$ 782.30
Refund by S. A. L. Ry. Co. account construction of side track..	584.31
Total receipts during year	$ 1,366.61
Balance in fund January 1, 1922	1,096.46
	$ 2,463.07
Disbursements during year	.....
Balance in fund December 31, 1922	$ 2,463.07

STATE ROAD LICENSE FUND—GASOLINE

Receipts during year under Chapter 8411, Laws of Florida....	$601,509.76
Balance in fund January 1, 1922	78,853.48
	$680,363.24
Disbursements during year	421,647.62
Balance in fund December 31, 1922	$258,715.62

AGRICULTURAL COLLEGE FUND

RECEIPTS IN 1922.

(Interest on securities owned by Fund).

Jan. 1	Semi-Annual Interest On:	
	$ 8,000 Lakeland 5%'s	$ 200.00
	131,900 Florida Refunding 3%'s	1,978.50
	3,000 Florida Refunding 3%'s	58.50
June 15	Semi-Annual Interest On:	
	$ 10,000 U. S. Victory 4¾%'s	237.50

July 1	Semi-Annual Interest On:	
	$ 8,000 Lakeland 5%'s	200.00
	131,900 Florida Refunding 3%'s	1,978.50
	3,000 Florida Refunding 3%'s	58.50
July 27	—Comptroller's Warrant to cover deficiency in interest, as provided under Sec. 625, Revised General Statutes	2,716.00
Dec. 1	Semi-Annual Interest On:	
	$ 10,000 U. S. Victory 4¾%'s	237.50
Dec. 15	—Redemption of U. S. Victory 4¾%'s (said funds to be reinvested)	10,000.00
	Total receipts during year	$ 17,665.00
	Balance in fund January 1, 1922	2,080.50
		$ 19,745.50
	Disbursements during year	5,426.66
	Balance in fund December 31, 1922	$ 14,318.84

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
Jan. 21	—W. B. Hathaway, salary	2101	270.00
Jan. 21	—J. N. Anderson, salary	2096	360.00
Jan. 23	—J. P. Little, salary	2103	125.00
Jan. 23	—L. M. Bristol, salary	2098	340.00
Jan. 23	—W. Newell, salary	2099	16.66
Jan. 25	—A. W. Leland, salary	2102	75.00
Jan. 25	—H. O. Enwall, salary	2100	300.00
Jan. 27	—C. L. Crow, salary	2097	340.00
Apr. 22	—J. N. Anderson, salary	14104	360.00
Apr. 22	—J. E. Turlington, salary	14107	340.00
Apr. 22	—A. L. Shealy, salary	14108	340.00
Apr. 24	—W. L. Floyd, salary	14106	350.00
May 1	—A. J. Strong, salary	14109	300.00
May 1	—C. L. Crow, salary	14105	340.00
May 16	—A. L. Shealy, salary	17409	120.84
May 25	—J. E. Turlington, salary	17408	340.00
July 29	—Karl T. Steik, salary	25010	237.50
Oct. 18	—J. N. Anderson, salary	36315	360.00
Oct. 19	—J. W. Norman, salary	36316	360.00
Oct. 19	—Wilmon Newell, salary	36317	16.66
Oct. 20	—A. W. Leland, salary	36318	75.00
Oct. 21	—H. F. Hamilton, salary	36319	60.00
	Total disbursements during year		$ 5,426.66

INTEREST OF SEMINARY FUND

RECEIPTS IN 1922.

(Interest on securities owned by Seminary Fund.)

Jan.	1	Semi-Annual Interest On:	
		$ 9,000 Fort Myers 5%'s	$ 225.00
		7,500 Virginia Century 3%'s	112.50
		3,500 Quincy, Fla., 5%'s	87.50
		15,000 Alabama Registered 3½%'s	262.50
		76,000 Florida Refunding 3%'s	1,149.00
		21,000 Florida Refunding 3%'s	315.00
July	1	Semi-Annual Interest On:	
		$ 9,000 Fort Myers 5%'s	225.00
		7,500 Virginia Century 3%'s	112.50
		3,500 Quincy, Fla., 5%'s	87.50
		15,000 Alabama Registred 3½%'s	262.50
		76,000 Florida Refunding 3%'s	1,149.00
		21,000 Florida Refunding 3%'s	315.00
		Total receipts during year	$ 4,303.00
		Balance in fund January 1, 1922	5,845.88
			$ 10,148.88
		Disbursements during year	2,154.62
		Balance in fund December 31, 1922	$ 7,994.26

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
Jan. 23	R. S. Cockrell, salary	2016	340.00
Jan. 23	J. H. Moore, salary	2018	340.00
Jan. 25	J. M. Leake, salary	2017	340.00
Apr. 24	Sergt. E. A. Kopp, salary	14285	37.50
Apr. 24	C. W. Crandall, salary	14279	340.00
Apr. 24	C. H. Willoughby, salary	14278	340.00
Apr. 24	E. E. Cook, salary	14280	14.00
Apr. 24	R. T. Burr, salary	14282	12.80
Apr. 26	R. P. Perkins, salary	14284	6.92
Apr. 29	J. C. Babson, salary	14281	9.00
May 1	C. E. Morgan, salary	14283	14.40
May 1	H. R. Trustler. salary	14277	360.00
	Total disbursements during year		$ 2,154.62

HATCH EXPERIMENT STATION FUND

Receipts during year from United States Government	$ 15,000.00
Balance in fund January 1, 1922	2,027.51
	$ 17,027.51
Disbursements during year as per detailed statement below	15,220.38
Balance in fund December 31, 1922	$ 1,807.13

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
Jan. 2	—MacMillan Co., books	37912	2.49
Jan. 3	—Rockefeller Institute for Medican Research, books, etc.	37910	12.00
Jan. 6	—Entomological News, subscription	37911	2.50
Jan. 21	—J. M. Scott, salary	1878	175.00
Jan. 21	—H. H. Beyer, salary	1883	12.50
Jan. 21	—W. E. Staples, salary	1880	90.00
Jan. 21	—O. F. Berger, salary	1882	22.22
Jan. 21	—Avis W. Rockwell, salary	1888	83.34
Jan. 21	—K. H. Graham, bills paid	1903	43.02
Jan. 21	—U. G. Umlauf, salary	1884	100.00
Jan. 23	—Lewis-Chitty Co., feed	1892	38.00
Jan. 23	—Thomas Co., supplies	1895	1.20
Jan. 26	—R. Newhall, bills paid	1902	7.38
Jan. 23	—R. McQuarrie, salary	1887	16.66
Jan. 23	—R. Newall, salary	1885	41.67
Jan. 23	—Ralph Stoutamire, salary	1889	25.00
Jan. 23	—H. & W. B. Drew Co., supplies	1893	1.88
Jan. 23	—Gainesville Daily News, advertising	1890	3.30
Jan. 23	—Wilmon Newell, salary	1877	183.34
Jan. 23	—Western Union Tel. Co., telegram	1898	.56
Jan. 25	—Daily and Semi-Weekly Sun, advertising	1891	1.35
Jan. 25	—A. W. Leland, salary	1879	75.00
Jan. 26	—K. H. Graham, salary	1886	16.66
Jan. 26	—R. W. Ruprecht, salary	1881	38.89
Jan. 27	—McGraw-Hill Book Co., book	1899	6.00
Jan. 30	—University of Chicago Press, subscription	1900	8.10
Jan. 30	—J. T. Baker Chemical Co., chemicals	1894	15.23
Feb. 1	—American Chemical Society, subscription	1896	15.00
Feb. 11	—American Assn. Economical Entomologists, subscription	1901	3.50
Feb. 23	—R. W. Ruprecht, salary	6334	38.89
Jan. 23	—R. W. Ruprecht, traveling expense	6348	66.09
Feb. 23	—R. Newhall, bills paid	6358	3.07
Feb. 23	—R. McQuarrie, salary	6340	16.67
Feb. 23	—R. Newhall, salary	6338	41.66
Feb. 23	—R. Stoutamire, salary	6342	25.00
Feb. 23	—Wilson & Toomer Fertilizer Co., fertilizer	6349	37.51
Feb. 23	—W. E. Stokes, salary	6333	90.00
Feb. 23	—J. M. Scott, salary	6331	275.00
Feb 23	—Wilmon Newell, salary	6330	183.33
Feb. 23	—G. Umlauf, salary	6337	100.00
Feb. 23	—O. F. Burger, salary	6335	22.22
Feb. 23	—A. H. Beyer, salary	6336	12.50
Feb. 25	—Jos. J. Seykora, sundries	6353	11.50
Feb. 25	—Sweet Water Mills, feed	6345	42.00
Feb. 25	—Avis Rockwell, salary	6341	83.33
Feb. 25	—Batey-Fleming Co., feed	6346	47.00
Feb. 25	—Gulf Fertilizer Co., fertilizer	6351	57.00
Feb. 25	—Lewis-Chitty Co., feed	6357	36.00
Feb. 25	—Mrs. Herbert Williams, service	6343	20.00

Paid.	In favor of.	Warrant.	Amount.
Feb. 27	—Harrison G. Dyar, subscription	6356	3.00
Feb. 27	—The Thomas Co., supplies	6354	.60
Feb. 27	—A. W. Leland, salary	6332	75.00
Feb. 27	—K. H. Graham, bills paid	6359	86.37
Feb. 27	—K. H. Graham, salary	6339	16.67
Feb. 28	—Princeton University, book	6357	1.94
Mar. 3	—Baker & Company, Inc., repairs	6350	4.85
Mar. 7	—American Pigeon Journal, book	6344	1.60
Mar. 7	—A. H. Thomas Co., sundries	6352	4.17
Mar. 20	—The Entomological Society of Ontario, Sundries	6355	2.00
Mar. 22	—G. Umlauf, salary	10193	100.00
Mar. 22	—O. F. Burger, salary	10191	22.22
Mar. 22	—A. H. Beyer, salary	10192	12.50
Mar. 22	—Avis W. Rockwell, salary	10197	83.33
Mar. 22	—K. H. Graham, bills paid	10208	18.60
Mar. 22	—J. M. Scott, salary	10187	275.00
Mar. 23	—Wilmon Newell, salary	10186	183.33
Mar. 23	—Wilson & Toomer Fertilizer Co., fertilizer	10199	34.52
Mar. 23	—A. W. Leland, salary	10188	75.00
Mar. 23	—R. Stoutamire, salary	10198	25.00
Mar. 23	—R. W. Ruprecht, salary	10190	38.89
Mar. 23	—R. W. Ruprecht, traveling expense	10103	18.56
Mar. 23	—R. McQuarrie, salary	16196	16.66
Mar. 24	—Lumber Mfg. Co., lumber	10204	3.25
Mar. 24	—R. Newhall, bills paid	10207	1.16
Mar. 24	—R. Newhall, salary	10194	41.67
Mar. 25	—Baird Hardware Co., sundries	102.01	3.58
Mar. 27	—Arthur H. Thomas Co., sundries	102.00	22.24
Mar. 28	—Baker & Company, Inc., sundries	10202	32.50
Mar. 28	—W. E. Stokes, salary	10189	90.00
Mar. 29	K. H. Graham, salary	10195	16.67
Mar. 31	—Dodd, Mead & Co., books	10206	7.07
Apr. 4	—Cambridge Entomological Club, suscription	10205	2.00
Apr. 22	—O. F. Burger, salary	14065	22.22
Apr. 22	—A. H. Beyer, salary	14067	12.50
Apr. 22	—J. M. Scott, salary	14062	275.00
Apr. 22	—A. W. Rockwell, salary	14072	83.34
Apr. 22	—W. E. Stokes, salary	14066	90.00
Apr. 24	—R. F. McQuarrie, salary	14071	16.67
Apr.	R. Newhall, salary	14069	41.67
Apr. 24	—Ralph Stoutamire, salary	14073	25.00
Apr. 24	—A. W. Leland, salary	14063	75.00
Apr. 24	—R. W. Ruprecht, salary	14064	38.89
Apr. 24	—Wilmon Newell, salary	14061	183.34
Apr. 24	—K. H. Graham, bills paid	14081	62.95
Apr. 26	—G. Umlauf, salary	14068	100.00
Apr. 24	—Fruitlands Co., service	14076	9.02
Apr. 27	—K. H. Graham, salary	14070	16.67
Apr. 29	—City Treasurer, Gainesville, telephone line	14074	40.50
Apr. 29	—Municipal W. L. & P. Co., lights, etc.	14077	15.52
May 1	—F. A. Hagen, bills paid	14075	6.40
May 1	—Gainesville Gas Co., gas	14079	1.00

Paid.	In favor of.	Warrant.	Amount.
May 1	—Baker & Company, Inc., sundries	14078	37.06
May 9	—New York Entomological Society, subscription	1080	2.00
May 16	—Avis W. Rockwell, salary	17255	83.33
May 16	—J. M. Scott, salary	17245	275.00
May 16	—K. H. Grahom, auditor, salary	17253	16.66
May 16	—W. E. Stokes, salary	17247	90.00
May 16	—O. F. Burger, traveling expenses	17261	27.53
May 16	—O. F. Burger, salary	17249	22.22
May 17	—J. M. Scott, traveling expenses	17258	8.29
May 17	—R. W. Ruprecht, traveling expenses	17259	63.56
May 17	—R. W. Ruprecht, salary	17248	38.89
May 17	—R. McQuarrie, salary	17254	16.67
May 17	—R. Stoutamire, salary	17256	25.00
May 17	—A. W. Leland, salary	17246	75.00
May 17	—J. M. Coleman, salary	17257	150.00
May 17	—H. & W. B. Drew Co., sundries	17262	4.08
May 17	—A. H. Beyer, salary	17250	12.50
May 18	—Gainesville Gas Co., gas	17263	1.00
May 18	—K. H. Graham, traveling expenses	17960	93.58
May 18	—Postal Telegraph-Cable Co., telegrams	17264	1.18
May 18	—American Products Corporation, seed	17268	60.00
May 19	—Gainesville Electrical Supply Co., sundries	17269	2.50
May 19	—Baird Hardware Co., sundries	17270	3.36
May 20	—R. Newhall, salary	17252	41.67
May 20	—J. T. Baker Chemical Co., chemical	17271	22.55
May 20	—Diamond Ice Co., ice	17265	10.00
May 22	—W. G. Wells, traveling expense	17260	29.17
May 22	—Wilmon Newell, salary	17244	183.33
May 24	—Assn. of Official Agricultural Chemists, subscription	17267	4.00
May 25	—G. Umlauf, salary	17251	100.00
May 25	—Brooklyn Entomological Society, book	17266	1.50
June 17	—J. M. Scott, traveling expense	21643	5.54
June 17	—J. M. Scott, salary	21630	275.00
June 19	—Wilson & Toomer Fertilizer Co., fertilizer	21646	2.41
June 19	—W. E. Stokes, salary	21632	90.00
June 19	—Avis W. Rockwell, salary	21639	83.33
June 19	—O. F. Burger, salary	21634	22.23
June 19	—R. W. Ruprecht, salary	21645	27.16
June 19	—R. McQuarrie, salary	21638	16.67
June 19	—R. McQuarrie, salary	21633	38.89
June 21	—A. W. Leland, salary	21631	75.00
June 21	—R. Newhall, salary	21636	41.66
June 21	—K. H. Graham, Auditor, bills paid	21649	58.71
June 21	—J. M. Coleman, salary	21641	150.00
June 21	—J. M. Coleman, traveling expense	21644	5.29
June 21	—K. H. Graham, salary	21637	16.66
June 21	—F. Stoutamire, salary	21640	25.00
June 21	—Wilmon Newell, salary	21629	183.33
June 21	—A. H. Beyer, salary	21635	12.50
June 24	—McGraw-Hill Book Co., Inc., books	21647	2.55
June 24	—H. B. Smith Co., sundries	21642	135.60
June 28	—M. P. Henneman, services	21648	21.95

Paid.	In favor of.	Warrant.	Amount.
July 17	J. M. Coleman, salary	24872	150.00
July 17	O. F. Burger, traveling expense	24873	8.04
July 17	O. F. Burger, salary	24865	22.23
July 17	Avis W. Rockwell, salary	24870	83.34
July 17	A. H. Beyer, salary	248.66	12.50
July 17	K. H. Graham, salary	24868	16.67
July 18	W. E. Stokes, salary	24863	90.00
July 19	R. W. Ruprecht, salary	24864	38.90
July 19	R. W. Ruprecht, traveling expense	24885	36.72
July 19	R. W. Ruprecht, bills paid	24885	4.99
July 19	A. W. Leland, salary	24862	75.00
July 19	Weaver's Steam Laundry, service	24887	3.50
July 19	J. M. Scott salary	24861	275.00
July 19	K. H. Graham, Auditor, bills paid	24893	72.29
July 19	University Book Store, sundries	24881	7.96
July 19	American-Agricultural Chemical Co., fertilizer	24888	66.24
July 20	Eureka Supply Co., sundries	24878	21.00
July 20	R. McQuarrie, salary	24869	16.66
July 20	R. Newhall, bills paid	24892	5.10
July 20	R. C. Padgett & Co., sundries	24877	27.75
July 20	R. Newell, salary	24867	41.67
July 20	Gainesville Furniture Co., furniture	24882	11.75
July 20	H. & W. B. Drew Co., sundries	24874	9.64
July 21	Lewis-Chitty, Consolidated, sundries	24889	4.06
July 21	Florida Agricultural Supply Co., sundries	25854	6.00
July 21	Eimer & Amend, sundries	24891	67.44
July 24	Milton P. Henneman, service	24880	430.25
July 24	Baird Hardware Co., sundries	25870	197.77
July 26	S. B. Smith Co., sundries	24879	34.10
July 26	Southern Bell T. & T. Co., tolls	24883	.90
July 26	A. N. Hoofnagle, service	24876	11.25
July 28	R. Stoutamire, salary	24871	25.00
July 31	New York Botanical Garden, sundries	24884	24.00
Aug. 4	Seminole Phosphate Co., phosphate	24890	12.50
Aug. 21	J. L. Penny, service	24875	25.00
Aug. 24	E. Newhall, salary	29365	50.00
Aug. 24	A. W. Leland, salary	29363	75.00
Aug. 24	H. & W. B. Drew Co., sundries	29377	6.92
Aug. 24	A. H. Beyer, salary	29372	12.50
Aug. 24	Avis Rockwell, salary	29368	83.33
Aug. 24	W. E. Stokes, salary	29364	123.33
Aug. 24	J. M. Scott, salary	29362	275.00
Aug. 24	O. F. Burger, salary	29373	33.33
Aug. 25	R. W. Ruprecht, salary	29370	33.33
Aug. 25	R. McQuarrie, salary	293.67	16.66
Aug. 25	Wilmon Newell, salary	29361	183.33
Aug. 26	K. H. Graham, Auditor, bills paid	29379	4.75
Aug. 30	The Century Co., book	29374	1.74
Aug. 31	K. H. Graham, Auditor, salary	29366	16.66
Sept. 1	F. G. Bending, salary	29371	33.33
Sept. 4	Fruitlands Co., sundries	29376	13.15
Sept. 4	Ralph Stoutamire, salary	29369	25.00
Sept. 13	University of Florida Book Store, sundries	29378	.80

Paid.	In favor of.	Warrant.	Amount.
Sept. 18	Ralph Stoutamire, salary	32255	25.00
Sept. 18	R. W. Ruprecht, salary	32256	33.33
Sept. 20	Wilmon Newell, salary	32247	183.33
Sept. 20	J. M. Scott, salary	32248	275.00
Sept. 20	W. E. Stokes, salary	32250	123.33
Sept. 20	A. H. Beyer, salary	32258	12.50
Sept. 20	O. F. Burger, salary	32257	33.33
Sept. 20	R. Newhall, bills paid	32264	1.73
Sept. 20	R. Newhall, salary	32251	50.00
Sept. 21	K. H. Graham, salary	32252	16.67
Sept. 21	R. McQuarrie, salary	32253	16.67
Sept. 21	A. W. Leland, salary	32249	75.00
Sept. 23	P. Blakiston's Son & Co., sundries	32262	3.20
Sept. 25	G. E. Stechert & Co., sundries	32263	14.71
Sept. 26	Rockefeller Institute for Medical Research sundries	29375	13.00
Sept. 27	The MacMillan Co., sundries	32260	9.92
Sept. 27	J. T. Baker Chemical Co., sundries	32259	9.29
Sept. 28	The Nature Publishing Co., sundries	32261	7.07
Oct. 4	Avis Rockwell, salary	32254	83.33
Oct. 18	Wilmon Newell, salary	36816	183.34
Oct. 18	A. H. Beyer, salary	36827	12.50
Oct. 18	J. M. Scott, salary	36817	275.00
Oct. 18	O. F. Burger, salary	36826	33.34
Oct. 18	L. B. Long, salary	36141	90.00
Oct. 19	Avis Rockwell, salary	36823	83.34
Oct. 19	W. E. Stokes, salary	36819	123.34
Oct. 20	R. W. Ruprecht, traveling expense	36139	9.60
Oct. 20	R. W. Ruprecht, salary	36825	33.34
Oct. 20	A. W. Leland, salary	36818	75.00
Oct. 21	Ralph Stoutamire, salary	36824	25.00
Oct. 21	K.|Oct. 21—R. McQuarrie, salary	36822	16.67
Oct. 21	K. H. Graham, bills paid	36142	95.89
Oct. 23	R. Newell, salary	36820	50.00
Oct. 25	The Nature Publishing Co., sundries	35140	5.90
Oct. 26	K. H. Graham, salary	36821	16.67
Nov. 21	Gertrude Rockwell, salary	40800	22.00
Nov. 21	Wilmon Newell, salary	40788	183.33
Nov. 21	J. M. Scott, salary	40789	275.00
Nov. 21	W. E. Stokes, salary	40791	123.33
Nov. 21	Harriet E. Merritt, salary	40801	90.00
Nov. 21	O. F. Burger, salary	40797	33.33
Nov. 22	R. Newhall, bills paid	40809	3.15
Nov. 22	R. W. Ruprecht, traveling expense	40807	24.36
Nov. 22	R. W. Ruprecht, salary	40796	33.33
Nov. 22	A. W. Leland, salary	40790	75.00
Nov. 22	Wilson & Toomer Fertilizer Co., fertilizer	40806	147.66
Nov. 22	A. H. Beyer, salary	40798	12.50
Nov. 23	H. Mowry, salary	40799	100.00
Nov. 23	R. McQuarrie, salary	40794	16.66
Nov. 23	R. Newell, salary	40792	50.00
Nov. 23	H. S. Bonnell, service	40808	59.15
Nov. 23	Sweet Water Mills, feed	40804	121.00

Paid.	In favor of.	Warrant.	Amount.
Nov. 23	Gainesville Planing & Coffin Co., sundries	40802	2.16
Nov. 24	D. Van Nostrand Co., sundries	40803	3.60
Nov. 25	K. H. Graham, Auditor, salary	40793	16.66
Nov. 28	Tennant & Ward, sundries	40805	2.90
Dec. 18	Ralph Stoutamire, salary	40795	25.00
Dec. 18	Smith & Bros. Typewriter Co., typewriter	45080	84.00
Dec. 18	A. W. Leland, salary	45068	75.00
Dec. 18	J. M. Coleman, traveling expense	45081	37.21
Dec. 18	R. W. Ruprecht, salary	45074	33.33
Dec. 18	W. E. Stokes, salary	45069	123.33
Dec. 18	J. M. Scott, salary	45067	275.00
Dec. 20	K. H. Graham, Auditor, salary	45071	16.67
Dec. 20	O. F. Burger, salary	45075	33.33
Dec. 20	Harriett E. Merritt, salary	45079	65.00
Dec. 20	Wilmon Newell, salary	45066	183.53
Dec. 20	Gertrude Rockwell, salary	45078	30.00
Dec. 21	Ralph Stoutamire, salary	45073	25.00
Dec. 21	R. McQuarrie, salary	45072	16.67
Dec. 21	H. Mowry, salary	45077	100.00
Dec. 21	R. Newhall, salary	45070	50.00
Dec. 21	The Thomas Co., sundries	45086	3.25
Dec. 26	John Wiley & Sons Co., sundries	45083	3.80
Dec. 26	Entomological News, subscription	45082	2.50
Dec. 26	Blakeston's Son & Co., sundries	45085	3.40
Dec. 28	A. H. Beyer, service	45076	12.50
Dec. 30	Nature Publishing Co., sundries	45084	10.91
	Total disbursements during year		$15,220.38

ADAMS EXPERIMENT STATION FUND

Receipts during year from United States Government	$ 15,000.00
Balance in fund January 1, 1922	1,527.02
	$ 16,527.02
Disbursements during year as per itemized statement below	15,076.45
Balance in fund December 31, 1922	$ 1,450.57

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
Jan. 21	A. H. Beyer, salary	1909	137.50
Jan. 21	J. R. Watson, salary	1904	250.00
Jan. 21	W. G. Wells, traveling expense	1912	26.20
Jan. 21	W. G. Wells, salary	1906	100.00
Jan. 21	O. F. Burger, traveling expense	1911	30.94

Paid.	In favor of.	Warrant.	Amount.
Jan. 21	O. F. Burger, salary	1907	244.45
Jan. 21	W. L. Tooke, service	1926	6.63
Jan. 21	K. H. Graham, bills paid	1928	12.07
Jan. 23	Glen St. Mary Nurseries, plants	1923	8.37
Jan. 23	C. E. Bell, salary	1905	150.00
Jan. 23	S. B. Kesler, sundries	1917	1.50
Jan. 23	Municipal W. L. & P. Plant, electricity	1916	5.20
Jan. 21	R. Newhall, bills paid	1927	3.43
Jan. 23	Jos. J. Seykora, sundries	1924	1.30
Jan. 23	Diamond Ice Co., ice	1922	10.00
Jan. 23	Weaver's Steam Laundry, laundry	1919	1.66
Jan. 23	Western Union Telegraph Co., telegrams	1921	1.07
Jan. 25	Gainesville Gas Co., gas	1915	.50
Jan. 26	R. W. Ruprecht, salary	1908	194.45
Jan. 26	R. W. Ruprecht, traveling expenses	1910	20.61
Jan. 26	Vidal Drug Co., sundries	1918	3.40
Jan. 27	Eimer & Amend, sundries	1925	25.25
Jan. 30	Geo. L. Carlton, service	1920	32.75
Jan. 30	J. T. Baker Chemical Co., sundries	1913	12.40
Feb. 14	Williams & Williams, books	1914	10.00
Feb. 23	R. W. Ruprecht, traveling expense	6366	35.60
Feb. 23	R. W. Ruprecht, salary	6364	194.44
Feb. 23	R. Newhall, bills paid	6377	6.05
Feb. 23	J. R. Watson, salary	6360	250.00
Feb. 23	W. G. Wells, salary	6362	100.00
Feb. 23	O. F. Burger, traveling expense	6374	56.11
Feb. 23	O. F. Burger, salary	6363	244.44
Feb. 23	A. H. Beyer, salary	6365	137.50
Feb. 25	Municipal W. L. & P. Plant, electricity	6372	10.10
Feb. 25	Diamond Ice Co., ice	6367	10.00
Feb. 25	Gainesville Coca Cola Co., sundries	6376	15.50
Feb. 25	Gainesville Gas Co., gas	6373	.50
Feb. 27	W. J. Fowler, fuel oil	6369	7.80
Feb. 27	C. E. Bell, salary	6361	150.00
Feb. 27	The Thomas Co., sundries	6368	6.50
Feb. 27	K. H. Graham, bills paid	6378	14.35
Mar. 2	A. H. Thomas Co., sundries	6375	3.18
Mar. 3	Norton Company, sundries	6370	4.35
Mar. 4	Baker Chemical Co., sundries	6371	18.70
Mar. 22	A. H. Beyer, salary	10214	137.50
Mar. 22	A. H. Beyer, traveling expense	10218	71.90
Mar. 22	O. F. Burger, salary	10212	244.44
Mar. 22	J. R. Watson, salary	10209	250.00
Mar. 22	W. G. Wells, salary	10211	100.00
Mar. 22	K. H. Graham, bills paid	10223	36.28
Mar. 23	Weaver's Steam Laundry, laundry	10220	1.81
Mar. 23	C. E. Bell, traveling expense	10217	29.17
Mar. 23	C. E. Bell, salary	10210	150.00
Mar. 23	R. W. Ruprecht, traveling expense	10216	42.43
Mar. 23	R. W. Ruprecht, salary	10213	194.44
Mar. 24	Glen St. Mary Nurseries, trees	10219	20.70
Mar. 24	R. Newhall, bills paid	10222	1.70
Mar. 30	Eimer & Amend, sundries	10221	147.78
Apr. 10	W. F. Lawless, supplies	10215	2.50

Paid.	In favor of.	Warrant.	Amount.
Apr. 22	J. R. Watson, salary	14082	250.00
Apr. 22	O. F. Burger, salary	14086	244.44
Apr. 22	O. F. Burger, traveling expense	14091	36.90
Apr. 22	A. H. Beyer, salary	14087	137.50
Apr. 24	R. Newhall, bills paid	14092	3.44
Apr. 24	C. E. Bell, salary	14083	150.00
Apr. 24	R. W. Ruprecht, salary	14085	194.44
Apr. 24	W. G. Wells, salary	14084	100.00
Apr. 24	K. H. Graham, Auditor, bills paid	14093	9.00
Apr. 28	A. H. Thomas Co., sundries	14089	7.91
Apr. 29	Municipal W. L. & P. Co., lights	14090	10.06
May 1	Baird Hardware Co., sundries	14088	4.85
May 16	O. F. Burger, salary	17274	244.44
May 17	R. Newhall, bills paid	17283	1.81
May 17	C. E. Bell, salary	17273	150.00
May 17	R. W. Ruprecht, salary	17275	194.44
May 17	A. H. Beyer, salary	17276	137.50
May 17	A. H. Beyer, traveling expense	17278	32.20
May 18	J. R. Watson, salary	17272	250.00
May 18	K. H. Graham, bills paid	17284	36.84
May 18	Postal Telegraph-Cable Co., telegrams	17279	1.20
May 18	Municipal W. L. & P. Co., lights	17280	9.04
May 18	Western Union Telegraph Co., telegrams	17282	1.15
May 20	Arthur H. Thomas Co., sundries	17281	1.32
May 24	G. W. Wells, salary	17277	100.00
June 19	A. H. Beyer, salary	21655	137.50
June 19	O. F. Burger, salary	21653	244.44
June 19	R. Newhall, bills paid	21660	2.31
June 19	R. W. Ruprecht, salary	21664	194.44
June 21	H. & W. B. Drew Co., sundries	21659	1.30
June 21	K. H. Graham, bills paid	11661	65.78
June 21	The Thomas Co., sundries	21658	2.50
June 21	C. E. Bell, salary	21652	150.00
June 21	W. F. Lawless, sundries	21656	2.50
June 21	J. R. Watson, salary	21651	250.00
June 23	Municipal W. L. & P. Plant, electricity	21657	9.92
July 17	Chas. E. Bell, traveling expense	24900	31.39
July 17	Chas. E. Bell, salary	24895	150.00
July 17	O. F. Burger, salary	24896	244.44
July 17	J. R. Watson, salary	24894	250.00
July 17	A. H. Beyer, salary	24898	137.50
July 18	R. W. Ruprecht, salary	24897	194.44
July 18	R. W. Ruprehct, traveling expense	24899	43.14
July 18	K. H. Graham, Auditor, bills paid	24909	16.34
July 20	Municipal W. L. & P. Plant, electricity	24908	9.16
July 20	Wilson & Toomer Fertilizer Co., fertilizer	15855	194.18
July 21	Florida Agricultural Supply Co., sundries	25857	3.50
July 21	Arthur H. Thomas Co., sundries	24907	15.07
July 22	J. H. Jefferies, bills paid	24905	19.79
July 22	Roessler-Hassleicher Chemical Co., Sundries	24904	50.00
July 22	Wilma Watson, service	24901	8.88
July 24	Baird Hardware Co., sundries	25856	230.83
July 24	W. F. Lawless, sundries	24906	5.00
July 26	J. T. Baker Chemical Co., chemicals	24902	20.38

Paid.	In favor of.	Warrant.	Amount.
July 27	Fielder & Allen Co., sundries	24903	20.20
Aug. 24	A. H. Beyer, salary	29385	137.50
Aug. 24	W. S. Dorsey & Co., sundries	29388	3.50
Aug. 24	Pepper Printing Co., sundries	29389	2.56
Aug. 24	J. R. Watson, salary	29380	250.00
Aug. 24	O. F. Burger, salary	29384	241.66
Aug. 25	R. W. Ruprecht, salary	29383	200.00
Aug. 25	G. F. Weber, salary	29382	150.00
Aug. 25	C. E. Bell, salary	29381	166.66
Aug. 26	K. H. Graham, bills paid	29390	12.18
Aug. 30	The Thermal Syndicate Co., sundries	29386	11.40
Aug. 30	A. H. Thomas Co., sundries	29387	22.25
Sept. 18	C. E. Bell, salary	32266	166.67
Sept. 18	R. W. Ruprecht, salary	32268	200.00
Sept. 20	Pepper Printing Co., sundries	32271	2.80
Sept. 20	A. H. Beyer, salary	32270	137.50
Sept. 20	J. R. Watson, salary	32265	250.00
Sept. 20	O. F. Burger, salary	32269	241.67
Sept. 23	G. F. Weber, salary	32267	150.00
Oct. 18	Jos. J. Seykora, sundries	36145	4.20
Oct. 18	A. H. Beyer, salary	36815	137.50
Oct. 18	O. F. Burger, salary	36813	241.67
Oct. 18	E. O. Painter Fertilizer Co., fertilizer	36144	23.75
Oct. 18	J. R. Watson, salary	36810	250.00
Oct. 19	Ivan-Allen-Marshall Co., sundries	36147	13.60
Oct. 19	G. F. Weber, salary	36812	150.00
Oct. 19	Chas. E. Bell, traveling expense	36143	24.47
Oct. 19	R. Newhall, bills paid	36148	.53
Oct. 19	C. E. Bell, salary	36811	166.67
Oct. 19	Gulf Fertilizer Co., fertilizer	36146	37.80
Oct. 20	R. W. Ruprecht, salary	36813	200.00
Oct. 21	K. H. Graham, Auditor, bills paid	36149	7.55
Nov. 21	O. F. Burger, salary	40814	241.66
Nov. 22	G. F. Weber, salary	40812	150.00
Nov. 22	C. E. Bell, salary	40811	166.66
Nov. 22	R. Newhall, bills paid	40824	8.70
Nov. 22	R. W. Ruprecht, salary	40813	200.00
Nov. 22	R. W. Ruprecht, traveling expense	40816	23.62
Nov. 22	Wilson & Toomer Fertilizer Co., fertilizer	40817	4.56
Nov. 22	J. R. Watson, salary	40810	250.00
Nov. 22	A. H. Beyer, traveling expense	40821	7.74
Nov. 22	A. H. Beyer, salary	40815	137.50
Nov. 23	K. H. Graham, Auditor, bills paid	40825	25.43
Nov. 23	Baird Hardware Co., sundries	40823	26.86
Nov. 24	Henry A. Dreer, sundries	40823	1.59
Nov. 27	Eimer & Amend, sundries	40820	15.94
Nov. 29	J. T. Baker Chemical Co., sundries	40819	37.30
Nov. 29	Seminole Phosphate Co., fertilizer	40818	12.50
Dec. 18	R. W. Ruprecht, salary	45093	200.00
Dec. 18	G. F. Weber, salary	45092	150.00
Dec. 20	O. F. Burger, salary	45094	241.67
Dec. 20	J. R. Watson, salary	45090	250.00
Dec. 20	The Wilson Co., sundries	45097	2.25

Paid.	In favor of.	Warrant.	Amount.
Dec. 21	Chas. E. Bell, traveling expense	45096	15.35
Dec. 21	Chas. E. Bell, salary	45091	166.67
Dec. 28	A. H. Beyer, salary	45095	137.50
	Total disbursements during year		$15,076.45

LEVER AGRICULTURAL EXTENSION FUND—FEDERAL

RECEIPTS IN 1922.

Receipts from United States Government	$ 55,892.23
Interest on funds in banks	$ 304.28
Total receipts during year	$ 56,196.51
Balance in fund January 1, 1922	8,437.84
	$ 64,634.35
Disbursements during year as per itemized statement below	54,193.11
Balance in fund December 31, 1922	$ 10,441.24

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
Jan. 21	J. M. Scott, salary	1983	25.00
Jan. 21	Hamlin L. Brown, traveling expenses	1986	96.12
Jan. 21	Hamlin L. Brown, salary	1984	216.67
Jan. 21	N. W. Sanborn, salary	1988	283.34
Jan. 21	N. W. Sanborn, traveling expense	1989	98.95
Jan. 21	Will Lloyd, salary	1959	25.00
Jan. 21	E. W. Jenkins, bills paid	1976	3.34
Jan. 21	E. W. Jenkins, traveling expense	1970	90.85
Jan. 21	E. W. Jenkins, salary	1965	166.67
Jan. 21	K. H. Graham, bills paid	1994	9.50
Jan. 21	Chapin Photo Co., photos	1982	5.20
Jan. 23	R. W. Blacklock, salary	1979	166.67
Jan. 23	R. W. Blacklock, traveling expense	1981	143.05
Jan. 23	Thomas Co., supplies	1990	4.77
Jan. 23	R. Newhall, bills paid	1995	9.09
Jan. 23	R. W. McQuarrie, salary	1957	116.67
Jan. 23	John M. Scott, traveling expense	1985	18.05
Jan. 23	Eleanor C. Smith, salary	1958	88.34
Jan. 23	Ruby Newhall, salary	1956	100.00
Jan. 23	Grace C. Greene, salary	1973	116.67
Jan. 23	C. H. Willoughby, traveling expense	1987	3.63
Jan. 23	Ralph Stoutamire, bills paid	1991	3.10
Jan. 23	Ralph Stoutamire, salary	1955	158.33
Jan. 23	S. W. Hiatt, bills paid	1977	2.40
Jan. 23	S. W. Scott, traveling expense	1969	119.99

Paid.	In favor of.	Warrant.	Amount.
Jan. 23	S. W. Scott, salary	1967	166.67
Jan. 23	H. & W. B. Drew Co., sundries	1964	7.20
Jan. 23	L. B. Long, supplies	1975	2.50
Jan. 23	Wilson Co., supplies	1992	5.30
Jan. 23	Pepper Printing Co., printing	1961	93.90
Jan. 23	Wilmon Newell, salary	1997	150.00
Jan. 23	Gainesville Furniture Co., sundries	1974	2.40
Jan. 23	Western Union Telegraph Co., telegrams	1996	16.60
Jan. 23	Florida Grower, advertising	1993	50.00
Jan. 25	K. H. Graham, salary	1954	8.34
Jan. 25	H. G. Clayton, salary	1966	166.67
Jan. 25	H. G. Clayton, traveling expense	1968	98.54
Jan. 25	H. G. Clayton, bills paid	1971	1.93
Jan. 25	Queen Feature Service, sundries	1978	254.50
Jan. 25	Mary E. Roux, salary	1980	79.17
Jan. 25	A. P. Spencer, salary	1953	250.00
Jan. 25	A. P. Spencer, traveling expense	1960	48.04
Jan. 25	A. P. Spencer, bills paid	1962	4.10
Jan. 30	American Multigraph Scales Co., sundries	1963	4.80
Feb. 20	American Railway Express Co., service	1972	10.02
Feb. 23	R. Newhall, bills paid	6447	15.88
Feb. 23	R. McQuarrie, salary	6414	166.66
Feb. 23	Will Lloyd, salary	6416	25.00
Feb. 23	R. Newhall, salary	6413	100.00
Feb. 23	R. Stoutamire, traveling expense	6419	10.60
Feb. 23	R. Stoutamire, salary	6411	158.33
Feb. 23	S. W. Hiatt, salary	6428	166.66
Feb. 23	S. W. Hiatt, traveling expense	6432	51.49
Feb. 23	Mary E. Roux, salary	6439	79.16
Feb. 23	Grace C. Greene, salary	6429	116.66
Feb. 23	E. W. Jenkins, traveling expense	6433	97.23
Feb. 23	W. L. Watson, traveling expense	6424	51.03
Feb. 23	J. M. Scott, salary	6442	25.00
Feb. 23	Hamlin L. Brown, salary	6443	216.67
Feb. 23	Hamlin L. Brown, bills paid	6445	1.15
Feb. 23	Hamlin L. Brown, traveling expense	6444	65.39
Feb. 23	Wilmon Newell, salary	6409	150.00
Feb. 23	Wilmon Newell, traveling expense	6417	118.74
Feb. 23	E. W. Jenkins, salary	6427	166.66
Feb. 23	C. E. Matthews, traveling expense	6437	10.96
Feb. 24	J. G. Hudson, salary	6430	45.00
Feb. 25	E. H. Marable, sundries	6425	9.70
Feb. 25	C. D. Gunn, traveling expense	6435	19.62
Feb. 25	Pepper Printing Co., printing	6424	92.25
Feb. 25	H. & W. B. Drew Co., sundries	6421	8.74
Feb. 25	R. W. Blacklock, traveling expense	6440	29.20
Feb. 25	R. W. Blacklock, salary	6438	166.66
Feb. 25	E. F. DeBusk, traveling expense	6436	18.84
Feb. 25	Southern Bell T. & T. Co., service	6420	7.17
Feb. 25	A. P. Spencer, salary	6410	250.00
Feb. 25	A. P. Spencer, traveling expense	6418	47.78
Feb. 25	Eleanor C. Smith, salary	6415	88.33
Feb. 25	L. C. Smith Bros. Typewriting Co., typewriter	6422	50.70

Paid.	In favor of.	Warrant.	Amount.
Feb. 27	Remington Typewriter Co., supplies	6423	10.44
Feb. 27	Baird Hardware Co., sundries	6441	3.10
Mar. 1	Western nUion Telegraph Co., telegrams	6446	10.68
Mar. 1	H. G. Clayton, salary	6426	166.66
Mar. 1	H. G. Clayton, traveling expense	6431	70.00
Mar. 2	M. J. Jackson, salary	6448	40.00
Mar. 3	K. H. Graham, salary	6412	8.33
Mar. 22	D. W. Jenkins, salary	10299	166.67
Mar. 22	E. W. Jenkins, bills paid	10309	3.15
Mar. 22	E. W. Jenkins, traveling expense	10304	107.51
Mar. 22	H. G. Clayton, salary	10300	166.67
Mar. 22	H. G. Clayton, traveling expense	10305	81.02
Mar. 22	J. R. Watson, traveling expense	10321	10.49
Mar. 22	Mary E. Roux, salary	10312	79.17
Mar. 22	Will Lloyd, salary	10292	25.00
Mar. 22	Ralph Stoutamire, traveling expense	10295	32.00
Mar. 22	J. M. Scott, salary	10315	25.00
Mar. 23	John M. Scott, traveling expense	10317	144.22
Mar. 23	Ralph Stoutamire, salary	10288	158.33
Mar. 26	R. McQuarrie, salary	10290	116.67
Mar. 23	A. P. Spencer, salary	10286	250.00
Mar. 22	A. P. Spencer, traveling expenses	10294	92.39
Mar. 23	H. & W. B. Drew Co., sundries	10310	4.26
Mar. 23	Wilmon Newell, salary	10285	150.00
Mar. 23	Western Union Telegraph Co., telegrams	10323	20.77
Mar. 23	Wilmon Newell, traveling expense	10293	44.59
Mar. 23	Hamlin L. Brown, salary	10316	216.66
Mar. 23	H. L. Brown, traveling expense	10318	122.60
Mar. 23	E. H. Marable, sundries	10298	5.00
Mar. 23	Pepper Printing Co., printing	10322	712.10
Mar. 24	J. G. Hudson, salary	10303	45.00
Mar. 24	Eleanor C. Smith, salary	10291	88.33
Mar. 24	R. Newhall, bills paid	10324	19.68
Mar. 24	S. W. Hiatt, bills paid	10308	1.85
Mar. 24	S. W. Hiatt, salary	10301	166.67
Mar. 24	S. W. Hiatt, traveling expense	10306	140.18
Mar. 24	Ruby Newhall, salary	10289	100.00
Mar. R.	W. Blacklock, salary	10311	166.67
Mar. 24	R. W. Blacklock, traveling expense	10313	119.46
Mar. 26	Grace C. Greene, salary	10302	116.67
Mar. 27	K. H. Graham, salary	10287	8.33
Mar. 27	M. J. Jackson, salary	10320	80.00
Mar. 28	J. Lee Smith, traveling expenses	10307	9.08
Mar. 29	J. M. Goodbread, salary	10319	37.50
Mar. 29	Southern Bell T. & T. Co., telephone	10297	7.17
Mar. 29	James A. Winfield, service	10296	2.00
Mar. 31	Pansy Norton, traveling expense	10314	5.30
Apr. 22	Will Lloyd, salary	14168	25.00
Apr. 22	Hamlin L. Brown, salary	14204	216.67
Apr. 22	H. G. Clayton, salary	14179	191.67
Apr. 22	H. G. Clayton, bills paid	14187	1.07
Apr. 22	H. G. Clayton, traveling expense	14183	105.88
Apr. 24	R. Newhall, bills paid	14213	9.61

Paid.	In favor of.	Warrant.	Amount.
Apr. 24	Eleanor C. Smith, salary	14167	88.34
Apr. 24	John M. Scott, traveling expense	14005	23.04
Apr. 24	J. M. Scott, salary	14203	25.00
Apr. 24	R. McQuarrie, salary	14166	116.67
Apr. 24	A. P. Spencer, salary	14162	275.00
Apr. 24	A. P. Spencer, traveling expense	14170	110.23
Apr. 24	Grace C. Greene, salary	14182	116.67
Apr. 24	S. W. Hiatt, traveling expense	14185	151.72
Apr. 24	S. W. Hiatt, salary	14180	191.67
Apr. 24	Ruby Newhall, salary	14165	100.00
Apr. 24	R. W. Blacklock, salary	14189	166.67
Apr. 24	R. W. Blacklock, bills paid	14192	1.16
Apr. 24	R. W. Blacklock, traveling expense	14190	135.71
Apr. 24	Ralph Stoutamire, salary	14164	158.34
Apr. 24	Mary E. Roux, salary	14190	79.17
Apr. 24	Ralph Stoutamire, traveling expense	14171	13.83
Apr. 24	E. W. Jenkins, traveling expense	14186	76.88
Apr. 24	E. W. Jenkins, salary	14181	191.67
Apr. 24	Wilmon Newell, traveling expense	14169	113.68
Apr. 24	Wilmon Newell, salary	14161	150.00
Apr. 24	K. H. Graham, Auditor, bills paid	14214	30.00
Apr. 24	J. G. Hudson, salary	14184	45.00
Apr. 25	Dorothy Mitchell, traveling expense	14198	8.74
Apr. 26	Audrey Scott, traveling expense	14201	6.35
Apr. 26	H. & W. B. Drew Co., stamps	14174	3.03
Apr. 26	K. H. Graham, salary	14163	8.34
Apr. 26	Ora Odom, traveling expense	14199	12.38
Apr. 26	Mrs. Harriet Ticknor, traveling expense	14202	7.70
Apr. 26	Marie Cox, traveling expense	14393	4.87
Apr. 26	Winnie W. McEwen, traveling expense	14197	5.80
Apr. 27	Fielder & Allen Co., supplies	14173	12.95
Apr. 27	Pearl LaFitte, traveling expense	14195	7.83
Apr. 27	M. J. Jackson, salary	14208	80.00
Apr. 27	Anna E. Heist, traveling expense	14194	16.27
Apr. 27	Western Union Telegraph Co., telegrams	14212	12.42
Apr. 27	E. H. Marable, photographs	14178	3.00
Apr. 27	Ellen LeNoir, traveling expense	14196	12.59
Apr. 29	Pepper Printing Co., printing	14211	1,052.62
Apr. 29	H. L. Brown, traveling expenses	14206	123.72
Apr. 29	Mrs. Mary S. Russell, traveling expense	14200	20.70
May 1	Baird Hardware Co., sundries	14188	4.00
May 1	Southern Bell T. & T. Co., service	14176	7.17
May 1	J. M. Goodbread, salary	14207	75.00
May 1	Kny-Scherer Corporation, sundries	14210	12.00
May 1	J. E. Turlington, traveling expense	14209	36.93
May 1	Addressograph Co., sundries	14177	6.08
May 3	S. S. Stafford, Inc., sundries	14175	20.64
May 4	American Multigraph Sales Co., sundries	14172	49.00
May 16	K. H. Graham, salary	17304	8.33
May 17	Eleanor C. Smith, salary	17308	88.33
May 17	R. Newhall, bills paid	17353	19.11
May 17	J. M. Scott, salary	17346	25.00
May 17	Will Lloyd, salary	17310	25.00
May 17	R. W. McQuarrie, salary	17307	116.66

Paid.	In favor of.	Warrant.	Amount.
May 17	Ralph Stoutamire, traveling expense	17313	39.85
May 17	Ralph Stoutamire, salary	17305	158.33
May 17	Grace C. Greene, salary	17320	116.66
May 17	S. W. Hiatt, salary	17319	191.66
May 17	S. W. Hiatt, traveling expense	17324	99.76
May 17	H. & W. B. Drew Co., sundries	17333	33.62
May 17	E. W. Jenkins, traveling expense	17323	112.25
May 17	E. W. Jenkins, salary	17317	191.66
May 18	Fielder & Allen Co., sundries	17326	87.60
May 18	L. C. Smith & Bros., typewriter	17328	83.70
May 18	Stella M. Wiley, traveling expense	17345	10.25
May 18	R. W. Blacklock, salary	17330	166.66
May 18	Beulah Pipkin, traveling expense	17341	12.44
May 18	Postal Telegraph-Cable Co., telegrams	17351	4.66
May 18	Western Union Telegraph Co., telegrams	17352	7.10
May 19	Lois Godbey, traveling expense	17336	4.75
May 19	Margaret Cobb, traveling expenses	17334	13.62
May 19	Mrs. Nettie B. Crabill, traveling expenses	17335	10.24
May 19	Isabel S. Thursby, traveling expense	17344	11.60
May 19	Lucy Belle Seute, traveling expense	17342	7.30
May 19	Mary E. Roux, salary	17309	79.16
May 19	Baird Hardware Co., sundries	17329	6.00
May 19	Mrs. E. C. Y. Morgan, traveling expense	17354	53.60
May 19	Pepper Printing Co., printing	17316	52.30
May 20	Bertha Henry, traveling expense	17337	2.85
May 20	W. L. Palmer, traveling expense	17340	10.34
May 20	M. J. Jackson, salary	17350	80.00
May 20	Ruby Newhall, salary	17306	100.00
May 20	R. W. Blacklock, traveling expenses	17331	122.04
May 20	A. P. Spencer, salary	17303	275.00
May 20	A. P. Spencer, traveling expense	17312	72.07
May 20	Southern Bell T. & T. Co., service	17314	7.17
May 20	J. G. Hudson, salary	17321	45.00
May 22	Remington Typewriter Co..	17315	60.00
May 22	Ruby McDavid, traveling expense	17338	16.75
May 22	Pansy Norton, traveling expense	17339	16.76
May 22	Mrs. Nellie W. Taylor, traveling expense	17343	7.95
May 22	E. H. Marable, sundries	17232	72.90
May 22	Wilmon Newell, salary	17302	150.00
May 22	Wilmon Newell, traveling expense	17311	30.65
May 23	The Wilson Co., sundries	17327	1.89
May 25	H. G. Clayton, traveling expense	17322	134.95
May 23	H. G. Clayton, salary	17318	191.66
May 25	H. G. Clayton, bills paid	17325	1.70
May 25	H. L. Brown, traveling expense	17348	168.18
May 25	H. L. Brown, salary	17347	216.67
May 26	J. M. Goodbread, salary	17349	75.00
June 19	E. W. Jenkins, salary	21685	191.67
June 19	K. H. Graham, salary	21671	8.33
June 19	R. Newhall, bills paid	27114	10.90
June 19	Eleanor C. Smith, salary	21675	88.33
June 19	R. McQuarrie, salary	21674	116.67
June 19	Will Lloyd, salary	21677	25.00

Paid.	In favor of.	Warrant.	Amount.
June 21	H. & W. B. Drew Co., sundries	21696	51.50
June 21	Grace C. Green, salary	21688	116.67
June 21	S. W. Hiatt, traveling expense	21690	123.68
June 21	S. W. Hiatt, salary	21687	191.67
June 21	S. W. Hiatt, bills paid	21695	1.98
June 21	Ruby Newhall, salary	21673	100.00
June 21	University of Florida Book Store, book	21697	2.70
June 21	A. P. Spencer, traveling expense	21679	120.32
June 21	A. P. Spencer, salary	21670	275.00
June 21	Pepper Printing Co., sundries	21712	166.28
June 21	E. H. Marable, service	21684	3.80
June 21	Wilmon Newell, traveling expense	21678	121.93
June 21	Wilmon Newell, salary	21669	150.00
June 21	J. M. Scott, salary	21703	25.00
June 21	E. W. Jenkins, traveling expense	21692	88.50
June 21	H. G. Clayton, salary	21686	191.67
June 21	H. G. Clayton, traveling expense	21691	164.03
June 22	Spencer Lens Co., sundries	21698	4.64
June 22	Fielder & Allen Co., sundries	21683	3.30
June 22	Royal Typewriter Co., typewriters	21682	170.10
June 22	Mary E. Roux, salary	21676	79.17
June 22	Southern Bell T. & T. Co., service	21681	11.87
June 22	H. E. Stevens, traveling expense	21694	70.67
June 22	Ralph Stoutamire, salary	21672	158.33
June 22	Ralph Stoutamire, traveling expense	21680	31.36
June 22	E. F. DeBusk, traveling expense	21704	70.75
June 23	R. W. Blacklock, salary	21699	166.67
June 23	R. W. Blacklock, traveling expense	21700	116.74
June 23	J. M. Goodbread, salary	21007	75.00
June 23	Ed. L. Ayers, salary	21709	200.00
June 23	Ed. L. Ayers, traveling expense	21710	51.45
June 23	Postal Telegraph-Cable Co., service	21713	7.39
June 23	Chas. D. Kime, traveling expense	21693	51.16
June 23	J. G. Hudson, salary	21689	45.00
June 29	M. J. Jackson, salary	21708	80.00
June 29	H. L. Brown, traveling expense	21705	134.13
June 29	Hamlin L. Brown, salary	21703½	216.67
June 29	Hamlin L. Brown, bills paid	21706	1.45
July 10	Floreso Sippell, traveling expense	21701	14.58
July 17	A. Zappone, sundries	21711	22.50
July 18	T. J. Appleyard, printing	25200	1,397.85
July 19	A. A. Turner, traveling expense	25294	108.57
July 19	E. W. Jenkins, bills paid	25229	4.96
July 19	E. W. Jenkins, travelinfi expense	25218	180.26
July 19	E. W. Jenkins, salary	25202	191.67
July 19	J. M. Scott, salary	25250	25.00
July 19	J. M. Scott, traveling expense	25252	12.16
July 19	N. W. Sanborn, salary	25273	283.33
July 19	N. W. Sanborn, traveling expense	25274	24.70
July 19	Jos. J. Seykora, sundries	25195	128.60
July 19	University Book Store, sundries	25266	18.87
July 19	E. L. Lord, traveling expense	25276	80.48
July 19	K. H. Graham, bills paid	25292	334.73
July 19	H. G. Clayton, traveling expenses	25216	123.42

Paid.	In favor of.	Warrant.	Amount.
July 19	H. G. Clayton, traveling expenses	25203	191.67
July 19	H. G. Clayton, bills paid	25233	2.29
July 19	Ray R. Johnson, traveling expenses	25222	25.48
July 19	Chas. D. Kime, traveling expense	25224	35.84
July 19	Florida Agricultural Supply Co., sundries	25270	56.66
July 20	College Book Store, sundries	25245	93.75
July 20	R. W. Ruprecht, traveling expense	25277	38.37
July 20	R. McQuarrie, salary	25186	116.67
July 20	Will Lloyd, salary	25189	25.00
July 20	R. Newhall, traveling expense	25291	22.52
July 20	Eleanor C. Smith, salary	25187	88.34
July 20	S. W. Hiatt, bills paid	25232	1.40
July 20	S. W. Hiatt, traveling expense	25217	86.23
July 20	S. W. Hiatt, salary	25204	191.67
July 20	Ruby Newhall, salary	25185	100.00
July 20	Grace C. Green, salary	25205	116.67
July 20	K. C. Moore, traveling expense	25225	8.49
July 20	H. R. Tribble, salary	25209	45.00
July 20	Henry R. Tribble, traveling expense	25227	29.43
July 20	Underwood Typewriter Co., typewriter	25247	65.47
July 20	H. & W. B. Drew Co., sundries	25283	108.05
July 20	Pepper Printing Co., printing	25289	1,643.45
July 20	J. R. Watson, traveling expense	25278	33.13
July 20	Hamlin L. Brokn, salary	25251	216.67
July 20	H. L. Brown, traveling expense	25253	102.40
July 20	E. H. Marable, service	25286	27.01
July 20	The Wilson Co., sundries	27281	46.80
July 20	C. D. Gunn, salary	25208	45.00
July 21	A. P. Spencer, traveling expense	25191	127.20
July 21	A. . Spencer, salary	25182	275.00
July 21	A. . Spencer, bills paid	25230	1.90
July 21	The Thomas Co., sundries	25238	1.60
July 21	R. W. Blacklock, bills paid	25240	1.65
July 21	R. W. Blacklock, traveling expense	25236	121.22
July 21	R. W. Blacklock, salary	25235	166.67
July 21	Mary E. Roux, salary	25188	79.17
July 21	Wm. Gomme, traveling expense	25221	52.48
July 21	J. S. Rainey, salary	25207	45.00
July 21	Wilmon Newell, salary	25181	333.34
July 21	Wilmon Newell, traveling expense	25190	161.05
July 22	Royal Typewriter Co., sundries	25237	25.00
July 22	Remington Typewriter Co., typewriters	25288	145.00
July 22	J. B. Lippincott Co., books	25255	2.14
July 22	W. R. Briggs, traveling expense	25219	51.46
July 22	H. E. Stevens, salary	25214	45.00
July 22	H. E. Stevens, traveling expense	25226	49.60
July 22	Polk County Record, printing	25275	4.00
July 22	G. W. Scally, salary	25210	45.00
July 22	A. W. Turner, salary	25215	45.00
July 22	Baird Hardware Co., sundries	25265	193.95
July 22	E. F. DeBusk, salary	25211	45.00
July 22	E. F. DeBusk, traveling expense	25220	16.26
July 22	J. M. Goodbread, salary	25259	75.00
July 22	John C. Bronson Co., sundries	25249	6.25

Paid.	In favor of.	Warrant.	Amount.
July 24	John Wiley & Sons, books	25256	4.00
July 24	Spencer Lens Co., sundries	25267	121.95
July 24	James Mountain, salary	25213	45.00
July 24	Winifred Cameron, traveling expenses	25242	10.77
July 24	M. J. Jackson, salary	25260	80.00
July 24	Ed. L. Ayers, bills paid	25264	5.68
July 24	Ed. L. Ayers, traveling expense	25263	115.14
July 25	Burpee Can Sealer Co., sundries	24246	19.88
July 25	Bauch & Lomb Optical Co., sundries	25271	13.56
July 25	Tavares Herald, printing	25280	5.00
July 25	Leo. H. Wilson, traveling expense	25228	13.71
July 25	K. H. Graham, salary	25183	8.34
July 26	Sarah W. Partridge, traveling expense	25241	291.10
July 26	Southern Bell T. & T. Co., tolls	25194	9.92
July 26	Ed. L. Ayers, salary	25262	200.00
July 26	Southern Bell T. & T. Co., service	25234	4.55
July 26	R. A. Carlton, service	25199	47.60
July 26	New Process Co., sundries	25196	12.95
July 26	Kissimmee Valley Gazette, printing	25279	4.75
July 26	J. G. Hudson, salary	25206	45.00
July 26	MacMillan Co., books	25284	17.50
July 26	Victor Amentograph Co., sundries	25231	5.75
July 27	Fielder & Allen Co., sundries	25287	219.75
July 27	R. T. Kelley, traveling expense	25223	15.22
July 27	Mrs. E. C. Lord, sundries	25201	7.50
July 28	Orange Judd Publishing Co., books	25257	3.49
July 28	Ralph Stoutamire, salary	25184	158.34
July 28	Ralph Stoutamire, traveling expense	25192	4.88
July 28	Fitzpatrick & McElroy, books	25244	25.00
July 31	R. T. Kelley, salary	25212	45.00
Aug. 1	Longman, Green & Co., book	25254	3.17
Aug. 2	Orpha Cole Co., ice	21702	11.91
Aug. 2	Diamond Ice Co., ice	25197	10.00
Aug. 2	Postal Telegraph-Cable Co., service	25290	17.33
Aug 3	C. L. Blank, service	25258	22.60
Aug. 3	Wagner Glass Works, sundries	25258	60.00
Aug. 3	Cambridge Botanical Supply Co., sundries	25268	5.00
Aug. 9	Burroughs Adding Machine Co., adding machine	25198	161.70
Aug. 14	Agnes Webster, bills paid	25243	1.82
Aug. 21	Western Union Telegraph Co., service	25293	39.29
Aug. 24	R. Newhall, salary	29405	108.33
Aug. 24	S. W. Hiatt, traveling expense	29418	84.47
Aug. 24	S. W. Hiatt, salary	29416	183.33
Aug. 24	Grace C. Green, salary	29416	116.66
Aug. 24	R. Newhall, bills paid	29430	13.35
Aug. 24	Arthur P. Spencer, salary	29402	250.00
Aug. 24	Will Lloyd, salary	29410	25.00
Aug. 24	Burroughs Adding Machine Co., service	29395	12.00
Aug. 24	H. & W. B. Drew Co., sundries	29398	6.12
Aug. 24	Mary E. Roux, salary	29409	87.50
Aug. 24	Hamlin L. Brown, traveling expense	29426	76.96
Aug. 24	Hamlin L. Brown, salary	29425	216.66
Aug. 24	Pepper Printing Co., printing	293956	30.44

Paid.	In favor of.	Warrant.	Amount.
Aug. 24	Pepper Printing Co., printing	29412	73.53
Aug. 24	E. W. Jenkins, salary	29414	183.33
Aug. 24	E. W. Jenkins, traveling expense	29419	72.38
Aug. 24	N. W. Sanborn, traveling expense	29429	74.70
Aug. 24	N. W. Sanborn, salary	29428	283.33
Aug. 24	J. M. Scott, salary	29424	25.00
Aug. 25	R. W. Blacklock, salary	29422	183.33
Aug. 25	R. W. Blacklock, traveling expense	29423	126.57
Aug. 25	R. W. McQuarrie, salary	29407	116.66
Aug. 25	Nora Norton, sundries	29394	2.50
Aug. 25	Wilmon Newell, traveling expenses	29411	53.07
Aug. 25	Wilmon Newell, salary	29401	150.00
Aug. 26	Wm. Gomme, sundries	29397	5.50
Aug. 26	K. H. Graham, Auditor, bills paid	29431	5.46
Aug. 26	Baird Hardware Co., sundries	29421	2.20
Aug. 26	Eleanor C. Smith, salary	29408	88.33
Aug. 28	DeSoto County News, printing	29399	2.75
Aug. 28	Ralph Stoutamire, salary	29403	175.00
Aug. 28	Ed. L. Ayers, salary	29427	208.33
Aug. 28	R. A. Carlton, salary	29404	80.00
Aug. 31	E. F. DeBusk, traveling expense	29406	15.35
Aug. 31	K. H. Graham, Auditor, salary	29406	8.33
Sept. 2	Ward Natural Science Establishment, sundries	9400	21.65
Sept. 5	H. G. Clayton, salary	29413	183.33
Sept. 5	H. G. Clayton, traveling expense	29417	100.46
Sept. 6	Grant Furniture Co., furniture	25248	678.25
Sept. 9	Gainesville Furniture Co., furniture	25285	273.40
Sept. 12	Helen B. Richardson, salary	25269	55.00
Sept. 15	A. Zappone, Disbursing Clerk, U. S. A. sundries	25282	29.35
Sept. 20	Wilmon Newell, salary	32303	150.00
Sept. 20	Postal Telegraph-Cable Co., service	32344	7.39
Sept. 20	E. W. Jenkins, salary	32319	183.33
Sept. 20	E. W. Jenkins, traveling expense	32323	71.87
Sept. 20	Hamlin L. Brown, bills paid	32336	1.35
Sept. 20	Hamlin L. Brown, traveling expense	32335	78.82
Sept. 20	Hamlin L. Brown, salary	32334	216.67
Sept. 20	H. G. Clayton, traveling expense	32321	75.93
Sept. 20	H. G. Clayton, bills paid	32325	1.05
Sept. 20	H. G. Clayton, salary	32317	183.33
Sept. 20	John M. Scott, salary	22333	25.00
Sept. 20	R. W. Blacklock, traveling expense	32331	100.37
Sept. 20	R. W. Blacklock, salary	32330	183.33
Sept. 20	Pepper Printing Co., printing	32343	204.85
Sept. 20	H. & W. B. Drew Co., sundries	32342	3.71
Sept. 20	Mary E. Roux, salary	32311	87.50
Sept. 20	N. W. Sanborn, traveling expense	32341	66.04
Sept. 20	N. W. Sanborn, salary	32340	283.33
Sept. 20	Will Lloyd, salary	32412	25.00
Sept. 20	R. Newell, bills paid	32346	1.00
Sept. 20	A. P. Spencer, traveling expense	32313	66.08
Sept. 20	A. P. Spencer, salary	32304	250.00
Sept. 20	Eleanor C. Smith	32310	88.33

Paid.	In favor of.	Warrant.	Amount.
Sept. 20	Ed. L. Ayers, bills paid	32339	3.30
Sept. 20	Ed L. Ayers, traveling expense	32338	11.75
Sept. 20	Ed. L. Ayers, salary	32337	208.33
Sept. 20	Grace C. Greene, salary	32320	116.67
Sept. 20	S. W. Hiatt, traveling expense	32322	132.23
Sept. 20	S. W. Hiatt, bills paid	32326	2.70
Sept. 20	S. W. Hiatt, salary	32318	183.33
Sept. 20	Ruby Newhall, salary	32307	108.33
Sept. 20	Burroughs Adding Machine Co., sundries	32314	4.25
Sept. 20	L. C. Smith Bros., sundries	32327	94.00
Sept. 20	Mariette E. Merritt, service	32316	19.00
Sept. 21	K. H. Graham, bills paid	32308	8.33
Sept. 21	Gainesville Candy Co., sundries	32329	7.54
Sept. 21	R. McQuarrie, salary	32309	116.67
Sept. 21	Ralph Stoutamire, salary	32305	175.00
Sept. 21	Ivan-Allen-Marshall Co., sundries	32315	31.35
Sept. 22	G. E. Stechert & Co., sundries	25272	6.50
Sept. 22	R. W. Blacklock, bills paid	32332	1.84
Sept. 22	R. A. Carlton, salary	32306	80.00
Sept. 23	Baird Hardware Co., sundries	32328	1.80
Sept. 25	Addressograph Co., sundries	25239	110.70
Sept. 25	Western Union Telegraph Co., service	32345	11.56
Sept. 27	J. O. Traxler, traveling expense	32324	3.00
Sept. 27	E. H. Marable, bills paid	32867	4.74
Oct. 17	H. G. Clayton, salary	36232	183.34
Oct. 17	H. G. Clayton, traveling expense	36236	73.32
Oct. 17	E. W. Jenkins, traveling expense	36238	77.83
Oct. 17	E. W. Jenkins, salary	36234	183.34
Oct. 17	John M. Scott, salary	36276	25.00
Oct. 17	Will Lloyd, salary	36230	25.00
Oct. 18	J. Lee Smith, traveling expense	36262	58.20
Oct. 18	N. W. Sanborn, salary	36284	283.34
Oct. 18	N. W. Sanborn, traveling expense	36285	47.27
Oct. 18	Pepper Printging Co., printing	36286	77.90
Oct. 18	R. McQuarrie, salary,	36227	116.67
Oct. 18	Ed. L. Ayers, salary	36282	80.00
Oct. 18	Ed. L. Ayers, salary	36281	208.34
Oct. 18	A. P. Spencer, salary	36223	250.00
Oct. 18	A. P. Spencer, traveling expense	36231	88.14
Oct. 18	Mary E. Roux, salary	36229	87.50
Oct. 18	S. W. Hiatt, salary	36233	183.34
Oct. 18	S. W. Hiatt, traveling expense	36237	68.13
Oct. 18	John M. Scott, traveling expense	36278	27.79
Oct. 18	A. P. Spencer, bills paid	36272	2.89
Oct. 19	R. Newhall, bills paid	36291	5.25
Oct. 19	Eleanor C. Smith, salary	36228	88.34
Oct. 19	W. L. Watson, traveling expenses	36269	35.29
Oct. 19	J. S. Rainey, traveling expense	36264	48.36
Oct. 19	C. E. Matthews, traveling expense	36254	41.51
Oct. 19	J. C. Traxler, traveling expense	36265	37.55
Oct. 19	Roy R. Johnson traveling expense	36248	48.52
Oct. 19	Chas. D. Kinne, traveling expense	36250	47.17
Oct. 19	Wilmon Newell, salary	36222	150.00
Oct. 19	K. H. Graham, bills paid	36226	8.34

Paid.	In favor of.	Warrant.	Amount.
Oct. 20	G. W. Scally, traveling expense	36260	42.49
Oct. 20	K. C. Moore, traveling expense	36256	43.28
Oct. 20	Frank G. Merrin, traveling expense	36255	57.97
Oct. 20	D. A. Armstrong, traveling expense	36239	33.20
Oct. 20	Grace C. Greene, salary	36235	116.67
Oct. 20	B. E. Lawton, traveling expense	36251	51.40
Oct. 20	Wm. Gomme, traveling expense	36245	49.83
Oct. 20	J. G. Hudson, traveling expense	36247	59.16
Oct. 21	E. T. DeBusk, traveling expense	36242	60.27
Oct. 21	Ralph Stoutamire, salary	36224	175.00
Oct. 21	K. H. Graham, bills paid	36290	96.72
Oct. 21	Roy J. Dorsett, traveling expense	36244	41.82
Oct. 21	Alfred Warren, traveling expense	36268	58.15
Oct. 21	Henry R. Tribble, traveling expense	36266	53.80
Oct. 21	R. W. Blacklock, salary	36274	183.34
Oct. 21	R. W. Blacklock, traveling expense	36275	46.72
Oct. 21	Western Union Telegraph Co., service	36287	11.47
Oct. 21	Postal Telegraph-Cable Co., service	36289	4.87
Oct. 21	J. W. Mathison, traveling expense	36253	53.44
Oct. 23	H. E. Stevens, traveling expense	36263	61.32
Oct. 23	W. R. Briggs, traveling expense	36240	63.85
Oct. 23	J. T. Daniel, traveling expense	36241	24.61
Oct. 23	R. Newhall, salary	36225	108.34
Oct. 23	R. J. Hart, traveling expense	36246	45.84
Oct. 23	Leo. H. Wilson, traveling expense	36271	26.87
Oct. 23	Hamlin L. Brown, salary	36277	216.67
Oct. 23	Hamlin L. Brown, bills paid	36280	.95
Oct. 23	Hamlin L. Brown, traveling expense	36279	151.58
Oct. 24	James Mountain, traveling expense	36257	31.51
Oct. 25	R. S. Lockhart, salary	25193	25.00
Oct. 25	D. L. Campbell, bills paid	36273	9.04
Oct. 25	L. T. Nieland, traveling expense	36259	24.57
Oct. 26	Southern Bell Telephone Co., service	36288	7.70
Oct. 26	Southern Bell Telephone Co., service	32348	5.90
Oct. 26	J. J. Sechrest, traveling expense	36261	42.00
Oct. 27	R. R. Whittington, traveling expense	36270	67.33
Oct. 27	The McMillan Co., sundries	36283	1.80
Oct. 28	R. T. Kelley, traveling expense	36249	59.94
Oct. 28	H. A. McDonald, traveling expense	36252	32.61
Oct. 28	J. A. Dew, traveling expense	36243	61.34
Oct. 30	A. W. Turner, traveling expense	36267	45.71
Nov. 4	W. T. Nettles, traveling expense	36258	19.61
Nov. 11	K. H. Graham, Auditor, bills paid	32347	.88
Nov. 22	John M. Scott, traveling expense	40899	7.08
Nov. 22	H. G. Clayton, salary	40879	183.33
Nov. 22	H. G. Clayton, traveling expense	40887	146.57
Nov. 22	H. G. Clayton, bills paid	40891	2.50
Nov. 22	Wilmon Newell, salary	40866	150.00
Nov. 22	E. W. Jenkins, salary	40881	183.33
Nov. 22	E. W. Jenkins, traveling expense	40889	124.49
Nov. 22	J. M. Scott, salary	40897	25.00
Nov. 23	Ed. L. Ayers, traveling expense	40902	144.90
Nov. 23	Ed. L. Ayers, salary	40901	208.33
Nov. 23	R. Newhall, bills paid	40909	8.36

Paid.	In favor of.	Warrant.	Amount.
Nov. 23	R. McQuarrie, salary	40871	116.66
Nov. 23	Will Lloyd, salary	40874	25.00
Nov. 23	Eleanor C. Smith, salary	40872	88.33
Nov. 23	K. H. Graham, Auditor, bills paid	40910	78.67
Nov. 23	S. W. Hiatt, salary	40880	183.33
Nov. 23	S. W. Hiatt, traveling expense	40888	137.72
Nov.23	Ruby Newhall, salary	40869	108.33
Nov. 23	Grace C. Green, salary	40882	116.66
Nov. 23	Western Union Telegraph Co., service	40908	13.87
Nov. 23	Gainesville Furniture Co., sundries	40876	17.46
Nov. 24	R. W. Blacklock, traveling expenses	40896	170.37
Nov. 24	R. W. Blacklock, salary	40895	183.33
Nov. 24	W. T. Nettles, salary	40884	65.00
Nov. 24	Mary E. Roux, salary	40873	87.50
Nov. 24	Postal Telegraph-Cable Co., service	40907	1.43
Nov. 24	Pepper Printing Co., printing	40905	128.10
Nov. 25	Southern Bell T. & T. Co., service	40906	10.20
Nov. 25	A. P. Spencer, traveling expense	40886	73.96
Nov. 25	A. P. Spencer, salary	40867	250.00
Nov. 25	K. H. Graham, Auditor, bills paid	40870	8.33
Nov. 25	H. L. Brown, salary	40898	216.66
Nov. 25	H. L. Brown, traveling expense	40900	42.11
Nov. 25	N. W. Sanborn, traveling expense	40904	94.29
Nov. 25	N. W. Sanborn, salary	40903	283.33
Nov. 25	B. F. Whitner, Jr., salary	40885	40.00
Nov. 27	Baird Hardware Co., sundries	40893	2.70
Nov. 27	Arcadia Enterprise, sundries	40894	2.25
Nov. 28	Wm. Gomme, bills paid	40892	1.81
Nov. 28	Wm. Gomme, traveling expense	40890	30.51
Dec. 4	American Multigraph Sales Co., sundries	40877	170.00
Dec. 4	Addressograph Co., sundries	40878	20.28
Dec. 18	Ralph Stoutamire, salary	40868	175.00
Dec. 18	Ralph Stoutamire, expense	40875	23.34
Dec. 20	K. H. Graham, Auditor, salary	45184	8.33
Del. 20	H. G. Clayton, salary	45190	183.33
Rec. 20	H. G. Clayton, traveling expense	45201	136.54
Dec. 20	E. W. Jenkins, salary	45192	183.33
Dec. 20	E. W. Jenkins, traveling expense	45203	83.42
Dec. 20	N. W. Sanborn, traveling expense	45215	69.72
Dec. 20	N. W. Sanborn, salary	45214	283.33
Dec. 20	Western Union Telegraph Co., service	45219	15.20
Dec. 20	Postal Telegraph-Cable Co., service	45218	5.17
Dec. 20	Pepper Printing Co., printing	45216	64.96
Dec. 20	Hamlin L. Brown, salary	45210	216.57
Dec. 20	Wilmon Newell, salary	45180	150.00
Dec. 21	Ivan Allen-Marshall Co., sundries	45206	20.22
Dec. 21	Ralph Stoutamire, salary	45182	175.00
Dec. 21	S. W. Hiatt, traveling expense	45202	40.13
Dec. 21	Grace C. Green, salary	45193	116.67
Dec. 21	S. W. Hiatt, salary	45191	183.33
Dec. 21	Will Floyd, salary	45188	25.00
Dec. 21	Eleanor C. Smith, salary	45187	88.33
Dec. 21	R. McQuarrie, salary	45185	116.67
Dec. 21	Ed. L. Ayers, traveling expense	45212	99.83

Paid.	In favor of.	Warrant.	Amount.
Dec. 21	Ed. L. Ayers, salary	45211	208.33
Dec. 21	Ed. L. Ayers, bills paid	45213	1.75
Dec. 21	Ruby Marshall, salary	45183	108.33
Dec. 21	Mary E. Roux, salary	45186	87.50
Dec. 21	Roy J. Dorsett, salary	45194	70.00
Dec. 21	B. E. Lawton, salary	45196	50.00
Dec. 21	R. W. Blacklock, traveling expense	45208	149.96
Del. 21	R. W. Blacklock, salary	45207	183.33
Dec. 21	R. Newhall, bills paid	45220	1.84
Dec. 21	A. P. Spencer, bills paid	45205	1.57
Dec. 21	A. P. Spencer, traveling expense	45200	90.07
Dec. 21	A. P. Spencer, salary	45181	250.00
Dec. 22	Southern Bell T. & T. Co., service	45217	8.75
Dec. 22	John M. Scott, salary	45209	25.00
Dec. 22	Baird Hardware Co., sundries	45204	9.18
Dec. 22	W. T. Nettles, salary	45198	65.00
Dec. 22	H. A. McDonald, salary	40883	65.00
Dec. 26	Henry H. Rothe, salary	45562	52.50
Dec. 28	American Multigraph Sales Co., sundries	45189	7.33
Dec. 28	B. F. Whitner, Jr., salary	45199	40.00
	Total disbursements during year		$54,193.11

LEVER SUPPLEMENTARY EXTENSION FUND—FEDERAL

RECEIPTS IN 1922.

Receipts from United States Government	$ 16,688.09
Interest on funds in banks	75.96
Total receipts during year	$ 16,764.05
Balance in fund in January 1, 1922	2,610.82
	$ 19,374.87
Disbursements during year as per itemized statement below	17,310.87
Balance in fund December 31, 1922	$ 2,064.00

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
Jan. 21	Benjamin L. Perry, salary	2148	75.00
Jan. 23	J. O. Traxler, salary	2143	45.00
Jan. 23	John G. Hudson, salary	2131	45.00
Jan. 23	Leo H. Wilson, salary	2147	45.00
aJn. 23	D. A. Armstrong, salary	2124	81.00
Jan. 23	E. F. DeBusk, salary	2127	45.00

Paid.	In favor of.	Warrant.	Amount.
Jan. 23	B. E. Lawton, salary	2134	45.00
Jan. 23	A. W. Turner, salary	2144	45.00
Jan. 23	Roy J. Dorsett, salary	2128	45.00
Jan. 23	Frank G. Merrin, salary	2136	45.00
Jan. 23	W. E. Dunaway, salary	2129	45.00
Jan. 24	James Mountaiin, salary	2139	45.00
Jan. 25	L. T. Neiland, salary	2140	45.00
Jan. 25	James A. Dew, salary	2126	45.00
Jan. 25	J. J. Sechrest, salary	2141	45.00
Jan. 25	C. E. Matthews, salary	2138	45.00
Jan. 25	W. R. Briggs, salary	2125	45.00
Jan. 25	K. C. Moore, salary	2137	45.00
Jan. 25	Wm. Gomme, salary	2130	45.00
Jan. 25	H. E. Stevens, salary	2142	45.00
Jan. 25	R. E. Van Ness, salary	2145	45.00
Jan. 25	Alford Warren, salary	2146	45.00
Jan. 26	C. D. Kinne, salary	2133	45.00
Jan. 26	R. T. Kelly, salary	2131	45.00
Feb. 6	J. W. Mathison, salary	2135	45.00
Feb. 21	B. L. Perry, salary	6473	75.00
Feb. 22	B. L. Perry, traveling expense	6479	17.63
Jan. 23	D. A. Armstrong, salary	6449	45.00
Jan. 23	Frank G. Merrin, salary	6462	45.00
Feb. 23	K. C. Moore, salary	6463	45.00
Feb. 23	Roy J. Dorsett, salary	6453	45.00
Feb. 23	B. E. Lawton, salary	6459	45.00
Feb. 23	R. E. Van Ness, salary	6470	45.00
Feb. 23	Jas. A. Dew, salary	6452	45.00
Feb. 23	J. O. Traxler, salary	6468	45.00
Feb. 23	C. E. Matthews, salary	6461	45.00
Feb. 23	J. G. Godden, salary	6475	80.00
Jan. 24	J. E. Granberry, salary	6476	80.00
Jan. 25	W. E. Dunaway, salary	6454	45.00
Jan. 25	L. T. Neiland, salary	6465	45.00
Jan. 25	Wm. Gomme, salary	6455	45.00
Feb. 25	Samuel H. Hendley, salary	6477	80.00
Feb. 25	E. F. DeBusk, salary	6451	45.00
Feb. 27	H. E. Stevens, salary	6467	45.00
Feb. 27	L. H. Wilson, salary	6472	45.00
Feb. 27	R. J. Hart, salary	6456	45.00
Feb. 27	Robert Carter, salary	6474	80.00
Feb. 28	J. W. Mathison, salary	6460	45.00
Mar. 2	Alfred Warren, salary	6471	45.00
Mar. 2	S. L. Wilkins, salary	6478	80.00
Mar. 2	W. R. Briggs, salary	6450	45.00
Mar. 3	Jas. Mountain, salary	6464	45.00
Mar. 4	C. D. Kime, salary	6458	45.00
Mar. 6	J. J. Sechrest, salary	6466	45.00
Mar. 6	A. W. Turner, salary	6469	45.00
Mar. 15	R. F. Kelley, salary	6457	45.00
Mar. 23	B. L. Perry, salary	10275	75.00
Mar. 23	W. E. Dunaway, salary	10256	45.00
Mar. 24	C. E. Matthews, salary	10263	45.00
Mar. 24	J. G. Godden, traveling expense	10282	12.13

Paid.	In favor of.	Warrant.	Amount.
Mar. 24	J. G. Godden, salary	10277	80.00
Mar. 24	J. J. Sechrest, salary	10268	45.00
Mar. 24	J. O. Traxler, salary	10270	45.00
Mar. 24	C. D. Kinne, salary	10260	45.00
Mar. 24	D. A. Armstrong, salary	10251	45.00
Mar. 24	S. L. Wilkins, traveling expense	10284	15.63
Mar. 24	S. L. Wilkins, salary	10280	80.00
Mar. 24	Frank G. Merrin, salary	10264	45.00
Mar. 24	S. H. Hendley, salary	10279	80.00
Mar. 24	E. F. DeBusk, salary	10253	45.00
Mar. 25	J. E. Granberry, salary	10278	80.00
Mar. 25	J. E. Granberry, traveling expense	10283	26.59
Mar. 25	B. E. Lawton, salary	10261	45.00
Mar. 25	A. W. Turner, salary	10271	45.00
Har. 25	Roy W. Dorsett, salary	10255	45.00
Mar. 27	Jas. A. Dew, salary	10254	45.00
Mar. 27	Wm. Gomme, salary	10257	45.00
Mar. 27	Leo H. Wilson, salary	10274	45.00
Mar. 27	R. T. Kelley, salary	10259	45.00
Mar. 27	Jas. Mountain, salary	10266	45.00
Mar. 27	W. R. Briggs, salary	10252	45.00
Mar. 27	R. J. Hart, salary	10258	45.00
Mar. 27	H. E. Stevens, salary	10269	45.00
Mar. 27	K. C. Moore, salary	10265	45.00
Mar. 27	Robert Carter, traveling expense	10281	20.41
Mar. 27	Robert Carter, salary	10276	80.00
Mar. 28	L. T. Neiland, salary	10267	45.00
Mar. 29	Alfred Warren, salary	10273	45.00
Mar. 31	R. E. VanNess, salary	10272	45.00
Apr. 4	J. W. Mathison, salary	10262	45.00
Apr. 22	Benj. L. Perry, salary	14159	75.00
Apr. 24	C. D. Kinne, salary	14125	45.00
Apr. 24	Frank G. Merrin, salary	14129	45.00
Apr. 24	D. A. Armstrong, traveling expense	14140	13.13
Apr. 24	D. A. Armstrong, salary	14116	45.00
Apr. 24	B. E. Lawton, salary	14126	45.00
Apr. 24	B. E. Lawton, traveling expense	14147	6.77
Apr. —24	B. L. Campbell, traveling expense	14141	16.14
Apr. 24	C. E. Mathews, salary	14128	45.00
Apr. 24	J. O. Traxler, traveling expense	14153	13.18
Apr. 24	J. O. Traxler, salary	14135	45.00
Apr. 24	C. D. Gunn, traveling expense	14145	13.83
Apr. 24	J. Lee Smith, traveling expense	14151	7.79
Apr. 24	J. S. Hudson, traveling expense	14140	5.80
Apr. 25	J. E. Granberry, salary	14156	80.00
Apr. 26	Alfred Warren, salary	14138	45.00
Apr. 26	A. W. Turner, salary	14136	45.00
Apr. 26	Robert Carter, salary	14154	80.00
Apr. 26	Wm. Gomme, salary	14122	45.00
Apr. 26	E. F. Debusk, traveling expense	14142	26.18
Mar. 26	E. F. DeBusk, salary	14118	45.00
Apr. 26	W. R. Briggs, salary	14117	45.00
Apr. 26	McDonald, traveling expense	14148	15.48
Apr. 26	T. J. Hart, salary	14123	45.00

Paid.	In favor of.	Warrant.	Amount.
Apr. 26	Roy J. Dorsett, salary	14120	45.00
Apr. 26	J. J. Sechrest, salary	14133	45.00
Apr. 26	J. G. Godden, salary	14155	80.00
Apr. 26	L. T. Nieland, salary	14132	45.00
Apr. 26	L. T. Neiland, traveling eexpense	14149	5.53
Apr. 26	J. A. Dew, salary	14119	45.00
Apr. 26	J. A. Dew, traveling expense	14143	28.84
Apr. 27	S. L. Wilkins, salary	14158	80.00
Apr. 27	K. C. Moore, salary	14130	45.00
Apr. 27	R. T. Kelley, salary	14124	45.00
Apr. 27	M. J. Jackson, traveling expense	14160	30.03
Apr. 27	H. E. Stevens, salary	14134	45.00
Apr. 27	H. E. Stevens, traveling expense	14152	17.38
Apr. 27	Leo H. Wilson, salary	14139	45.00
Apr. 29	R. E. VanNess, salary	14137	45.00
May 1	Roy J. Dorsett, traveling expense	14144	9.04
May 1	W. E. Dunaway, salary	14121	45.00
May 1	James Mountain, salary	14131	45.00
May 5	J. S. Rainey, traveling expense	14150	33.29
May 10	S. H. Hendley, salary	14157	80.00
May 11	J. W. Mathison, salary	14127	45.00
May 16	Benj. L. Perry, salary	17396	75.00
May 17	James A. Dew, salary	17358	45.00
May 18	W. L. Watson, traveling expenses	17389	20.77
May 18	D. A. Armstrong, salary	17355	45.00
May 18	K. C. Moore, traveling expense	17382	18.40
May 18	K. C. Moore, salary	17369	45.00
May 18	Frank J. Merrin, salary	17368	45.00
May 18	B. E. Lawton, salary	17365	45.00
May 18	C. E. Matthews, salary	17387	45.00
May 20	W. R. Briggs, traveling expense	17379	6.17
May 20	R. T. Kelley, salary	17362	45.00
May 20	W. R. Briggs, salary	17356	45.00
May 20	R. T. Kelley, traveling expenses	17380	1.78
May 20	A. W. Turner, salary	17375	45.00
May 20	L. H. Wilson, salary	17378	45.00
May 20	James Mountain, salary	17370	45.00
May 20	J. E. Granberry, salary	17392	80.00
May 19	R. J. Hart, salary	17362	45.00
May 19	Roy J. Dorsett, salary	17359	45.00
May 19	Wm. Gomme, salary	17361	45.00
May 19	Alfred Warren, traveling expenses	17388	16.22
May 19	Alfred Warren, salary	17377	45.00
May 19	J. O. Traxler, salary	17374	45.00
May 19	J. O. Traxler, traveling expense	17386	2.63
May 19	L. T. Neiland, salary	17371	45.00
May 19	Henry R. Tribble, traveling expense	17387	12.25
May 19	J. W. Mathison, salary	17366	45.00
May 22	R. E. VanNess, salary	17376	45.00
May 22	R. R. Whittington, traveling expense	17390	14.67
May 22	G. W. Scally, traveling expense	17384	5.98
May 22	W. E. Dunnaway, salary	17360	22.50
May 22	S. L. Wilkins, salary	17395	80.00
May 22	Robert Carter, salary	17391	80.00

Paid.	In favor of.	Warrant.	Amount.
May 22	James Mountain, traveling expenses	17383	8.30
May 24	J. J. Sechrest, traveling expense	17385	17.00
May 24	J. J. Sechrest, salary	17372	45.00
May 25	E. F. DeBusk, salary	17357	45.00
May 25	Chas. D. Kinne, traveling expense	17381	9.30
May 25	Chas. D. Kinne, salary	17364	45.00
May 26	H. E. Stevens, salary	17373	45.00
May 26	J. G. Godden, salary	17392	80.00
June 2	S. H. Hendley, salary	17394	80.00
June 20	Benj. L. Perry, salary	21749	75.00
June 21	K. C. Moore, salary	21729	45.00
June 21	B. E. Lawton, salary	21725	45.00
June 21	J. O. Traxler, salary	21734	45.00
June 21	C. E. Matthews, salary	21727	45.00
June 21	Ray R. Johnson, traveling expense	21739	20.40
June 21	Roy J. Johnson, salary	21722	34.50
June 21	J. E. Granberry, salary	21746	80.00
June 22	Alfred Warren, salary	21737	45.00
June 22	D. A. Armstrong, salary	21715	45.00
June 22	S. L. Wilkins, salary	21748	80.00
June 22	L o. H. Wilson, traveling expense	21743	7.20
June 22	H. E. Stevens, traveling expense	21740	15.50
June 22	H. E. Stevens, salary	21733	45.00
June 22	R. T. Kelley, salary	21723	45.00
June 22	E. F. DeBusk, salary	21717	45.00
June 22	Wm. Gomme, salary	21720	45.00
June 22	L. T. Neiland, salary	21731	45.00
June 22	James Mountain, salary	21730	45.00
June 22	James A. Dew, salary	21718	45.00
June 22	R. J. Hart, salary	21721	45.00
June 23	Alfred Warren, traveling expense	21742	9.96
June 23	Roy J. Dorsett, salary	21719	45.00
June 23	L. H. Wilson, salary	21738	45.00
June 23	C. D. Kime, salary	21724	45.00
June 24	Robert Carter, salary	21744	80.00
June 24	W. R. Briggs, salary	21716	45.00
June 26	A. W. Turner, salary	21735	45.00
June 26	J. G. Godden, salary	21745	80.00
June 28	K. H. Hendley, salary	21747	80.00
June 28	Frank G. Merrin, salary	21728	45.00
June 28	R. E. VanNess, salary	21736	45.00
June 28	J. W. Mathison, salary	21726	45.00
June 29	J. J. Sechrest, salary	21732	45.00
July 8	R. E. VanNess, traveling expense	21741	9.20
July 19	Roy J. Johnson, salary	25301	45.00
July 19	C. D. Kinne, salary	25302	45.00
July 20	D. A. Armstrong, salary	25295	45.00
July 20	B. E. Lawton, salary	25303	45.00
July 20	K. C. Moore, salary	25307	45.00
July 20	C. E. Matthews, salary	25305	45.00
July 20	J. J. Sechrest, salary	25309	45.00
July 20	Pepper Printing Co., printing	25320	757.34
July 21	Roy J. Dorsett, salary	25298	45.00
July 21	Wm. Gomme, salary	25299	45.00

Paid.	In favor of.	Warrant.	Amount.
July 21	L. T. Nieland, salary	25308	45.00
July 21	J. E. Granberry, salary	25316	80.00
July 21	J. W. Mathison, salary	25304	45.00
July 22	W. R. Briggs, salary	25296	45.00
July 22	S. H. Hendley, salary	25317	80.00
July 22	Alfred Warren, salary	25312	45.00
July 22	Benjamin L. Perry, salary	25319	75.00
July 24	R. J. Hart, salary	25300	45.00
July 24	J. O. Traxler, salary	25310	45.00
July 25	Leo H. Wilson, salary	25313	45.00
July 26	Robert Carter, salary	25314	80.00
July 27	S. L. Wilkins, salary	25318	80.00
July 27	James A. Dew, salary	25297	45.00
July 28	R. E. VanNess, salary	25311	45.00
July 31	J. G. Godden, salary	25315	80.00
Aug. 5	Frank G. Merrin, salary	25306	45.00
Aug. 24	Ray R. Johnson, salary	29440	40.00
Aug. 24	James A. Dew, salary	29435	40.00
Aug. 25	K. C. Moore, salary	29447	40.00
Aug. 25	D. A. Armstrong, salary	29432	40.00
Aug. 25	H. E. Stevens, salary	29450	40.00
Aug. 25	B. E. Lawton, salary	29443	40.00
Aug. 25	C. E. Matthews, salary	29445	40.00
Aug. 25	C. D. Kinne, salary	29442	40.00
Aug. 26	Wm. Gomme, salary	29437	40.00
Aug. 26	Frank G. Merrin, salary	29446	40.00
Aug. 26	R. J. Hart, salary	29438	55.00
Aug. 26	Alfred Warren, salary	29452	40.00
Aug. 26	Leo H. Wilson, salary	29454	40.00
Aug. 26	John G. Hudson, salary	29439	55.00
Aug. 26	J. W. Mathison, salary	29444	45.00
Aug. 28	J. O. Traxler, salary	29451	40.00
Aug. 30	Roy J. Dorsett, salary	29436	40.00
Aug. 30	L. T. Neiland, salary	29448	55.00
Aug. 31	E. F. DeBusk, salary	29434	40.00
Aug. 31	W. R. Briggs, salary	29433	40.00
Aug. 31	R. T. Kelly, salary	29441	40.00
Sept. 4	J. J. Sechrest, salary	29449	55.00
Sept. 20	C. E. Matthews, salary	32293	40.00
Sept. 20	J. O. Traxler, salary	32299	40.00
Sept. 20	Jas. A. Dew, salary	32283	40.00
Sept. 20	Roy R. Johnson, salary	32288	40.00
Sept. 20	K. C. Moore, salary	32295	40.00
Sept. 20	D. A. Armstrong, salary	32280	40.00
Sept. 20	B. E. Lawton, salary	32292	40.00
Sept. 21	C. D. Kinne, salary	32290	40.00
Sept. 21	John G. Hudson, salary	32287	55.00
Sept. 21	Frank G. Merrin, salary	32294	40.00
Sept. 21	Roy J. Dorsett, salary	32284	40.00
Sept. 22	J. W. Mathison, salary	32291	45.00
Sept. 22	L. T. Neiland, salary	32296	55.00
Sept. 22	H. E. Stevens, salary	32298	40.00
Sept. 22	T. J. Hart, salary	32286	55.00
Sept. 22	Wm. Gomme, salary	32285	40.00

Paid.	In favor of.	Warrant.	Amount.
Sept. 22	Leo H. Wilson, salary	32302	40.00
Sept. 23	Alfred Warren, salary	32300	40.00
Sept. 25	W. R. Briggs, salary	32281	40.00
Sept. 25	E. F. DeBusk, salary	32282	40.00
Sept. 30	R. R. Whittington, salary	29453	40.00
Sept. 30	R. R. Whittington, salary	32301	40.00
Sept. 30	J. J. Sechrest, salary	32297	55.00
Oct. 2	R. T. Keeley, salary	32289	40.00
Oct. 19	C. E. Matthews, salary	36305	40.00
Oct. 19	J. O. Traxler, salary	36311	40.00
Oct. 19	Roy R. Johnson, salary	36300	40.00
Oct. 19	C. D. Kinne, salary	36302	40.00
Oct. 20	K. C. Mooore, salary	36307	40.00
Oct. 20	Frank G. Merrin, salary	36306	40.00
Oct. 20	D. A. Armstrong, salary	36292	40.00
Oct. 20	B. E. Lawton, salary	36303	40.00
Oct. 20	Wm. Gomme, salary	36297	40.00
Oct. 20	John Hudson, salary	36299	55.00
Oct. 21	E. F. DeBusk, salary	36294	40.00
Oct. 21	Roy J. Dorsett, salary	36296	40.00
Oct. 21	Alfred Warren, salary	36312	40.00
Oct. 21	J. W. Mathison, salary	36304	45.00
Oct. 23	H. E. Stevens, salary	36310	40.00
Oct. 23	W. R. Briggs, salary	36293	40.00
Oct. 23	R. T. Kelley, salary	36301	40.00
Oct. 23	R. J. Hart, salary	36298	55.00
Oct. 23	Leo H. Wilson, salary	36314	40.00
Oct. 25	L. T. Nieland, salary	36308	55.00
Oct. 26	J. J. Sechrest, salary	36309	55.00
Oct. 27	R. R. Whittington, salary	36313	40.00
Oct. 28	Jas. A. Dew, salary	26295	40.00
Nov. 22	C. E. Matthews, salary	40925	40.00
Nov. 22	Jas. A. Dew, salary	40915	40.00
Nov. 23	E. F. DeBusk, salary	40913	40.00
Nov. 23	K. C. Moore, salary	40927	40.00
Nov. 23	J. W. Mathison, salary	40924	45.00
Nov. 24	John T. Daniel, salary	40914	55.00
Nov. 24	S. L. Wilkins, salary	40941	70.00
Nov. 24	R. J. Hart, salary	40918	55.00
Nov. 24	J. J. M. Goodbread, salary	40937	70.00
Nov. 24	Roy J. Dorsett, salary	40916	40.00
Nov. 24	C. D. Kinne, salary	40922	40.00
Nov. 24	H. E. Stevens, salary	40930	40.00
Nov. 24	J. O. Traxler, salary	40931	40.00
Nov. 24	Alfred Warren, salary	40932	40.00
Nov. 24	Wm. Gomme, salary	40917	40.00
Nov. 24	J. G. Godden, salary	40936	70.00
Nov. 24	Roy J. Johnson, salary	40920	40.00
Nov. 25	Frank G. Merrin, salary	40926	40.00
Nov. 25	W. R. Briggs, salary	40912	40.00
Nov. 25	L. H. Wilson, salary	40934	40.00
Nov. 27	R. R. Whittington, salary	40933	40.00
Nov. 27	John G. Hudson, salary	40919	65.00

Paid.	In favor of.	Warrant.	Amount.
Nov. 27	R. R. Whittington, salary	40933	40.00
Nov. 28	L. T. Nieland, salary	40928	55.00
Nov. 28	J. J. Sechrest, salary	40929	55.00
Nov. 29	Robert Carter, salary	40935	70.00
Nov. 29	M. J. Jackson, salary	40940	70.00
Nov. 29	J. E. Granberry, salary	40938	70.00
Dec. 1	D. A. Armstrong, salary	40911	40.00
Dec. 1	B. E. Lawton, salary	40923	40.00
Dec. 20	J. A. Dew, salary	45156	40.00
Dec. 21	J. H. Hendley, salary	40939	70.00
Dec. 21	E. F. DeBusk, salary	45155	40.00
Dec. 21	D. A. Armstrong, salary	45152	40.00
Dec. 22	B. J. Hart, salary	45158	55.00
Dec. 22	Wm. Gomme, salary	45157	40.00
Dec. 22	K. C. Moore, salary	45165	40.00
Dec. 22	J. T. Daniel, salary	45154	55.00
Dec.	C. E. Matthews, salary	45163	40.00
Dec. 23	S. L. Wilkins, salary	45179	70.00
Dec. 23	W. R. Briggs, salary	45153	40.00
Dec. 23	Alfred Warren, salary	45170	40.00
Dec. 23	Frank G. Merrin, salary	45164	40.00
Dec. 23	Roy R. Johnson, salary	45160	40.00
Dec. 23	J. G. Hudson, salary	45159	65.00
Dec. 26	Robert Carter, salary	45173	70.00
Dec. 26	Leo. H. Wilson, salary	45172	40.00
Dec. 26	J. G. Godden, salary	45174	70.00
Dec. 26	M. J. Jackson, salary	45178	70.00
Dec. 26	J. O. Traxler, salary	45169	40.00
Dec. 26	L. T. Nieland, salary	45166	55.00
Dec. 26	J. E. Granberry, salary	45176	70.00
Dec. 28	J. J. Sechrest, salary	45167	55.00
Dec. 29	R... T. Kelley, salary	45161	40.00
Dec. 29	J. M. Goodbread, salary	45175	70.00
Dec. 19	R. R. Whittington, salary	45161	40.00
	Total disbursements during year		$ 17,310.87

WHITE COLLEGE MORRILL FUND

Receipts during year from United States Government	$ 25,000.00
Balance in fund January 1, 1922	4,341.12
	$ 29,341.12
Disbursements during year as per itemized statement below	25,987.78
Balance in fund December 31, 1922	$ 3,353.34

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
Jan. 21	A. L. Shealey, salary	2111	340.00
Jan. 21	Melvin Price, salary	2116	300.00

Paid.	In favor of.	Warrant.	Amount.
Jan. 23	A. J. Strong, salary	2112	300.00
Jan. 23	J. R. Benton, salary	2105	360.00
Jan. 23	T. M. Simpson, salary	2110	340.00
Jan. 23	R. L. Reed, salary	2113	340.00
Jan. 23	W. L. Floyd, salary	2106	350.00
Jan. 23	C. H. Willoughby, salary	2108	340.00
Jan. 23	F. R. Rogers, salary	2117	46.68
Jan. 23	Karl T. Steik, salary	2114	244.44
Jan. 23	T. R. Leigh, salary	2115	340.00
Jan. 24	H. S. Davis, salary	2107	340.00
Jan. 30	J. M. Farr, salary	2104	360.00
Jan. 31	J. E. Turlington, salary	2109	340.00
Oct. 18	Melvin Price, salary	36331	310.00
Oct. 18	M. D. Cody, salary	36337	270.00
Oct. 18	F. R. Rogers, salary	36333	270.00
Oct. 18	J. E. Turlington, salary	36325	340.00
Oct. 18	F. H. Beisler, salary	36332	220.00
Oct. 18	A. L. Shealy, salary	36327	340.00
Oct. 18	E. S. Lord, salary	36340	250.00
Oct. 19	P. L. Reed, salary	36329	340.00
Oct. 19	Alex Bresth, salary	36339	270.00
Oct. 19	J. P. Little, salary	36342	120.00
Oct. 19	W. B. Hathaway, salary	36338	270.00
Oct. 19	A. P. Black, salary	36336	270.00
Oct. 19	W. R. Hale, salary	36344	180.00
Oct. 20	J. R. Benton, salary	36321	360.00
Oct. 20	T. M. Simpson, salary	36326	340.00
Oct. 20	W. L. Floyd, salary	36328	350.00
Oct. 20	E. S. Walker, salary	36343	180.00
Oct. 21	S. K. Eshleman, Jr., salary	36345	180.00
Oct. 21	J. M. Farr, salary	36320	360.00
Oct. 21	Chas. A. Robertson, salary	36335	250.00
Oct. 21	Jos. Weil, salary	36341	180.00
Oct. 21	W. S. Perry, salary	36344	270.00
Oct. 23	T. R. Leigh, salary	36330	340 00
Oct. 23	C. H. Willoughby, salary	36324	340.00
Oct. 23	J. S. Rogero, salary	36323	310.00
Oct. 25	A. J. Strong, salary	36328	300.00
Nov. 21	T. R. Leigh, salary	40851	340.00
Nov. 21	A. L. Shealy, salary	40848	340.00
Nov. 21	M. D. Cody, salary	40858	270.00
Nov. 21	W. H. Beisler, salary	40854	220.00
Nov. 22	Frazier Rogers, salary	40855	270.00
Nov. 22	Melvin Price, salary	40852	310.00
Nov. 22	J. S. Rogers, salary	40842	310.00
Nov. 22	J. R. Benton, salary	40840	360.00
Nov. 22	Jos. Weil, salary	40861	180.00
Nov. 22	J. P. Little, salary	40862	120.00
Nov. 22	C. W. Crandall, salary	40844	360.00
Nov. 22	T. M. Simpson, salary	40846	340.00
Nov. 22	J. M. Leake, salary	40847	340.00
Nov. 22	W. L. Floyd, salary	40841	350.00
Nov. 22	W. S. Perry, salary	40856	270.00
Nov. 22	A. P. Black, salary	40857	270.00

Paid.	In favor of.	Warrant.	Amount.
Nov. 23	S. R. Eshleman, salary	40865	180.00
Nov. 23	C. H. Willoughby, salary	40843	340.00
Nov. 23	Wilmon Newell, salary	40853	16.66
Nov. 23	W. R. Hale, salary	40864	180.00
Nov. 24	Alex Bresth, salary	40859	270.00
Nov. 25	P. L. Reed, salary	40850	340.00
Nov. 25	J. M. Farr, salary	40839	360.00
Nov. 27	E. S. Walker, salary	40863	180.00
Nov. 27	E. L. Lord, salary	40860	250.00
Nov. 27	J. E. Turlington, salary	40845	340.00
Nov. 29	A. J. Strong, salary	40845	300.00
Dec. 18	J. R. Benton, salary	45107	360.00
Dec. 18	T. M. Simpson, salary	45112	340.00
Dec. 18	A. L. Shealy, salary	45114	340.00
Dec. 18	M. D. Cody, salary	45123	270.00
Dec. 18	E. L. Lord, salary	45125	250.00
Dec. 18	A. P. Black, salary	45122	270.00
Dec. 18	W. R. Hale, salary	45129	180.00
Dec. 18	Melvin Price, salary	45118	310.00
Dec. 18	W. H. Beisler, salary	45119	220.00
Dec. 18	Frazier Rogers, salary	45120	270.00
Dec. 20	T. R. Leigh, salary	45117	340.00
Dec. 21	J. P. Little, salary	45127	120.00
Dec. 21	J. M. Leake, salary	45113	340.00
Dec. 21	Alex Bresth, salary	45124	270.00
Dec. 21	A. J. Strong, salary	45115	300.00
De 21	W. S. Perry, salary	45121	270.00
Dec. 21	Jos. Weil, salary	45126	180.00
Dec. 21	P. L. Reed, salary	45116	340.00
Dec. 22	S. K. Eshleman, Jr., salary	45130	180.00
Dec. 22	J. S. Rogers, salary	45109	310.00
Dec. 25	W. L. Floyd, salary	45108	350.00
Dec. 22	C. H. Willoughby, salary	45110	340.00
Dec. 26	J. M. Farr, salary	45106	360.00
Dec. 26	J. E. Turlington, salary	45111	340.00
Nov. 26	E. S. Walker, salary	45128	180.00
	Total disbursements during year		$25,987.78

AGRICULTURAL AND MECHANICAL COLLEGE FOR NEGROES—MORRILL FUND

Receipts during year from United States Government	$ 25,000.00
Balance in fund January 1, 1922	15,347.66
	$ 40,347.66
Disbursements during year as per itemized statement below	23,310.35
Balance in fund December 31, 1922	$ 17,037.31

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
Jan. 6	J. M. Gilbert, service	38227	30.00
Jan. 12	Goodhousekeeping Magazine, subscription	34822	2.50
Jan. 12	The MacMillan Co., books	38250	7.64
Jan. 18	R. B. Collins, service	2023	100.00
Jan. 19	B. L. Laits, service	2034	115.00
Jan. 19	Clem Benton, service	2070	15.00
Jan. 19	H. J. Smith, service	2047	85.00
Jan. 19	F. A. Kennedy, service	2043	35.00
Jan. 19	M. G. McCall, service	2031	40.00
Jan. 19	E. B. Jones, service	2030	115.00
Jan. 19	E. P. Jones, service	2042	30.00
Jan. 19	Leonard Favis, service	2071	15.00
Jan. 19	John Jordan, service	2049	40.00
Jan. 19	Wheelock Bisson, service	2089	24.00
Jan. 19	Jacob Baldwin, service	2069	15.00
Jan. 19	Levi Alexander, service	2019	100.00
Jan. 19	R. A. Edmondson, service	2024	85.00
Jan. 19	T. S. Johnson, service	2029	48.57
Jan. 19	L. M. Cropper, service	2036	50.00
Jan. 20	Grover Harden, service	2027	48.57
Jan. 20	Algie Williams, service	2072	25.00
Jan. 20	B. R. Dent, service	2037	70.86
Jan. 20	B. M. Hawkins, service	2050	11.30
Jan. 20	B. M. Hawkins, service	2039	92.86
Jan. 20	Pendleton Grain & Produce Co., feed	2084	45.00
Jan. 21	A. L. Mebane, service	2032	36.00
Jan. 21	L. Latimer, service	2044	54.64
Jan. 21	J. D. Ryan, service	2021	90.00
Jan. 21	N. B. Young, service	2093	29.70
Jan. 21	C. B. Moon, service	2045	80.00
Jan. 21	C. E. Broughton, service	2020	100.00
Jan. 21	Geo. Williams, service	2073	25.00
Jan. 21	G. M. Green, service	2026	60.00
Jan. 21	S. A. Jenkins, service	2041	75.00
Jan. 21	H. & W. B. Drew Co., paper	2062	1.85
Jan. 23	Gulf Refining Co., gasoline	2077	4.15
Jan. 23	O. C. VanBrunt Co., supplies	2083	4.00
Jan. 23	P. W. Wilson Co., supplies	2075	1.80
Jan. 24	Leon Electrical Co., sundries	2054	5.30
Jan. 24	T. J. Appleyard, paper	2051	5.60
Jan. 24	H. T. Kaufman, supplies	2052	11.68
Jan. 24	Hicks' Drug Store, seed	2057	38.45
Jan. 24	Homer Thomas, service	2033	62.50
Jan. 24	Hall-Martin Drug Co., supplies	2064	1.25
Jan. 24	Chas. Williams, paint and supplies	2088	38.50
Jan. 24	Clemons Bros., groceries	2076	8.95
Jan. 24	H. S. Whitaker, services	2048	85.00
Jan. 25	J. M. Gilbert, service	2038	30.00
Jan. 25	Richard Frazier, service	2025	24.00
Jan. 25	Ernest L. Rhodes Co., supplies	2090	15.88
Jan. 25	Southern Biological Supply Co., sundries	2056	4.25
Jan. 26	Yaeger-Rhodes Hardware Co., hardware	2087	12.60

Paid.	In favor of.	Warrant.	Amount.
Jan. 26	B. S. Bryant, service	2035	20.00
Jan. 26	Tampa Morning Tribune, subscription	2085	8.00
Jan. 27	Hall-Borchert Dress Form Co., sundries	2082	20.40
Jan. 27	Tallahassee Iron Works, sundries	2061	4.50
Jan. 28	Popular Mechanics Co., subscription	2065	3.00
Jan. 28	Modern Engine Supply Co., supplies	2092	17.50
Jan. 28	Curtis Publishing Co., subscription	2091	3.50
Jan. 28	Building Age, subscription	2060	2.00
Jan. 28	Eugene Dietzgen Co., sundries	2081	5.39
Jan. 30	Huther Bros. Saw Mfg. Co., sundries	2079	4.19
Jan. 30	Illustrated Milliner, subscription	2058	6.00
Jan. 30	Clark Jewelry Co., ink	2074	1.70
Jan. 30	City of Tallahassee, water and lights	2086	146.60
Jan. 30	Eimer & Amend, chemicals	2068	137.61
Jan. 30	V. Hilyer, service	2040	75.00
Jan. 30	E. O. Paige, service	2046	58.29
Jan. 30	The Nation, subscription	2063	5.00
Jan. 30	Boston Evening Transcript, subscription	2067	11.00
Jan. 31	F. J. Black, supplies	2080	8.55
Jan. 31	Bruce Publishing Co., subscription	2059	2.50
Feb. 1	H. T. Coleman, service	2022	65.00
Feb. 1	L. E. Knott Apparatus Co., supplies	2055	2.62
Feb. 1	MacMillan Co., books	2053	5.56
Feb. 2	John Hopkins Press, subscription	2066	5.00
Feb. 2	Armstrong Bros. Tool Co., supplies	2078	5.79
Feb. 21	A. S. Whitaker, service	6537	85.00
Feb. 21	Algie Williams, service	6560	25.00
Feb. 21	Richard Frazier, service	6514	24.00
Feb. 21	Pendleton Grain & Products Co., feed	6552	9.00
Feb. 21	B. R. Dent, service	6526	70.86
Feb. 21	A. L. Mebane, service	6521	36.00
Feb. 21	B. M. Hawkins, bills paid	6555	7.20
Feb. 21	B. M. Hawkins, service	6528	92.86
Feb. 21	S. A. Jenkins, service	6530	75.00
Feb. 21	L. M. Cropper, service	6525	50.00
Feb. 21	Homer Thomas, service	6522	62.50
Feb. 21	Levi Alexander, service	6508	100.00
Feb. 21	N. B. Young, bills paid	6567	48.23
Feb. 21	John Jordan, service	6561	40.00
Feb. 21	L. E. Davis, service	6558	15.00
Feb. 21	Clem Benton, service	6557	15.00
Feb. 21	Wheelock Bisson, service	6551	12.00
Feb. 21	B. L. Waits, service	6523	115.00
Feb. 21	E. E. Broughton, service	6509	100.00
Feb. 21	R. B. Collins, service	6512	100.00
Feb. 21	G. M. Green, service	6515	60.00
Feb. 21	R. A. Edmondson, service	6513	85.00
Feb. 21	W. H. A. Howard, service	2028	37.29
Feb. 21	W. H. A. Howard, service	6517	37.29
Feb. 21	H. J. Smith, service	6356	85.00
Feb. 21	E. B. Jones, service	6519	115.00
Feb. 21	M. G. McCall, service	6520	40.00
Feb. 21	E. O. Paige, service	6535	58.29
Feb. 22	Chas. Williams, supplies	6538	25.23

Paid.	In favor of.	Warrant.	Amount.
Feb. 22	Grover Harden, service	6516	48.57
Feb. 22	C. B. Moon, service	6534	80.00
Feb. 23	Clark's Jewelry Store, supplies	6542	7.10
Feb. 23	P. W. Wilson & Co., supplies	6550	14.80
Feb. 24	J. M. Gilbert, service	6527	30.00
Feb. 24	Yaeger-Rhodes Hardware Co., sundries	6562	2.25
Feb. 24	Middle Florida Ice Co., water	6565	1.50
Feb. 24	F. J. Black, supplies	6566	1.85
Feb. 24	E. P. Jones, service	6531	30.00
Feb. 24	T. S. Johnson, service	6518	48.57
Feb. 25	Gulf Refining Co., oil	6553	4.65
Feb. 25	L. Latimer, service	6533	54.64
Feb. 25	City of Tallahassee, electricity	6554	105.35
Feb. 25	J. D. Bryan, service	6510	90.00
Feb. 25	Singer Sewing Machine Co., machine	6556	25.00
Feb. 25	H. & W. B. Drew Co., sundries	6549	1.70
Feb. 27	U. S. Industrial Chemical Co., chemicals	6547	28.75
Feb. 27	S. P. Richards Co., supplies	6546	9.75
Feb. 27	Geo. Williams, service	6559	25.00
Feb. 27	V. Hilyer, service	6529	75.00
Feb. 27	Hinds, Hayden & Eldridge, books	6539	2.05
Feb. 28	The Outlook, subscription	6563	5.00
Mar. 1	B. S. Bryant service	6524	20.00
Mar. 2	Eugene Dietzgen Co., sundries	6540	9.73
Mar. 2	The Nation (New York City), sundries	6548	1.50
Mar. 3	Associated Publishers Inc., book	6545	2.00
Mar. 3	Geo. Steere, sundries	6564	2.84
Mar. 3	F. A. Kennedy, service	6532	35.00
Mar. 4	H. W. Wilson Co., book	6544	1.80
Mar. 6	Albert Pick & Co., sundries	6543	3.69
Mar. 8	H. F. Coleman, service	6511	65.00
Mar. 8	Library Bureau, sundries	6541	9.29
Mar. 20	A. S. Whitaker, service	10362	85.00
Mar. 21	B. M. Hawkins, bills paid	10374	4.05
Mar. 21	B. M. Hawkins, service	10352	92.86
Mar. 21	B. R. Dent, service	10350	70.86
Mar. 21	A. L. Mebane, service	10345	36.00
Mar. 21	Richard Frazier, service	10338	24.00
Mar. 21	S. E. Phyor, service	10357	22.50
Mar. 21	R. A. Edmondson, service	10337	85.00
Mar. 21	T. S. Johnson, service	10342	48.57
Mar. 21	Levi Alexander, Jr., service	10332	100.00
Mar. 21	G. M. Green, service	10339	60.00
Mar. 21	E. E. Broughton, service	10333	100.00
Mar. 21	Grover Harden, service	10346	48.57
Mar. 21	B. F. Waits, service	10347	115.00
Mar. 21	W. H. A. Howard, service	10341	37.29
Mar. 21	H. J. Smith, service	10361	85.00
Mar. 21	W. G. McCall, service	10344	40.00
Mar. 21	Homer Thomas, service	10346	62.50
Mar. 21	E. P. Jones, service	10355	30.00
Mar. 21	E. H. Jones, service	10343	115.00
Mar. 21	T. B. Collins, service	10336	100.00

Paid.	In favor of.	Warrant.	Amount.
Mar. 23	Algie Williams, service	10330	25.00
Mar. 23	L. M. Cropper, service	10349	50.00
Mar. 23	C. B. Moon, service	10358	80.00
Mar. 23	Geo. Williams, service	10331	25.00
Mar. 23	Wheelock Bisson, service	10363	12.00
Mar. 23	Emma Fitzgiles, service	10325	15.00
Mar. 23	Jacob Baldwin, service	10326	15.00
Mar. 23	Clem Benton, service	10327	15.00
Mar. 23	Leonard Davis, service	10328	15.00
Mar. 23	John Jordan, service	10329	40.00
Mar. 23	H. & W. B. Drew Co., sundries	10366	21.69
Mar. 24	B. S. Bryant, service	10348	20.00
Mar. 24	Gulf Refining Co., sundries	10371	1.45
Mar. 24	Gulf Refining Co., sundries	10365	2.50
Mar. 24	J. D. Bryan, service	10334	90.00
Mar. 25	L. Latimer, service	10359	54.64
Mar. 27	E. O. Paige, service	10360	58.29
Mar. 27	Woodward, Wight & Co., sundries	10372	4.58
Mar. 28	J. M. Gilbert, service	10351	30.00
Mar. 28	V. Hilyer, service	10353	75.00
Mar. 29	O. I. Grambling & Co.	10368	36.00
Mar. 29	N. B. Young, bills paid	10376	4.67
Mar. 29	S. A. Jenkins, service	10354	75.00
Mar. 30	Doubleday, Page & Co., subscription	10364	4.00
Mar. 30	City of Tallahassee, electricity	10370	26.53
Mar. 30	Detmer Woolen Co., sundries	10369	24.01
Mar. 31	F. A. Kennedy, service	10356	17.50
Apr. 1	Yaeger-Rhodes Hardware Co., supplies	10375	9.50
Apr. 3	American Blacksmity Co., subscription	10367	2.00
Apr. 5	Capital City Grocery Co., groceries	10373	6.25
Apr. 6	H. F. Coleman, service	10335	65.00
Apr. 21	A. L. Mebane, service	14228	36.00
Apr. 21	Richard Frazier, service	14221	24.00
Apr. 21	B. R. Dent, service	14233	70.86
Apr. 21	Clem Benton, service	14261	15.00
Apr. 21	L. E. Davis, service	14260	15.00
Apr. 21	Jacob Baldwin, service	14259	15.00
Apr. 21	Emma Fitzgiles, service	14258	15.00
Apr.	John Jorfan, service	14257	40.00
Apr. 21	E. P. Jones, salary	14238	30.00
Apr.	E. B. Jones, salary	14226	115.00
Apr.	S. E. Pryor, salary	14242	30.00
Apr.	B. L. Waits, salary	14230	115.00
Apr. 21	M. E. McCall, salary	14227	40.00
Apr. 22	L. Latimer, salary	14240	54.64
Apr. 22	B. S. Bryant, salary	14231	20.00
Apr. 22	P. W. Wilson & Co., sundries	14252	11.05
Apr. 22	George Williams, service	14255	25.00
Apr. 22	James Messer, auto parts	14253	7.80
Apr. 22	H. J. Smith, service	14243	85.00
Apr.	N. B. Young, bills paid	14275	20.28
Apr. 22	C. B. Moon, salary	14239	80.00
Apr. 22	Levi Alexander, Jr., salary	14215	100.00

Paid.	In favor of.	Warrant.	Amount.
Apr. 22	T. S. Johnson, salary	14225	48.57
Apr. 22	W. H. A. Howard, salary	14224	37.29
Apr. 22	J. D. Bryan, salary	14217	90.00
Apr. 22	City of Tallahassee, water	14247	175.41
Apr. 22	City of Tallahassee, light	14248	30.40
Apr. 22	G. M. Green, salary	14222	60.00
Apr. 22	R. B. Collins, salary	14219	100.00
Apr. 24	A. S. Whitaker, salary	14244	85.00
Apr. 24	T. B. Byrd & Son, groceries	14264	80.51
Apr. 24	Algie Williams, service	14256	25.00
Apr. 24	J. M. Gilbert, services	14234	30.00
Apr. 24	Hick's Drug Store, sundries	14274	17.45
Apr. 24	Hicks' Drug Store, sundries	14246	18.27
Apr. 24	B. M. Hawkins, services	14276	6.15
Apr. 24	Gulf Refining Co., oil	14254	8.80
Apr. 24	S. P. Richards Co., sundries	14268	9.50
Apr. 24	H. & W. B. Drew Co., sundries	14251	5.35
Apr. 24	E. E. Broughton, salary	14216	100.00
Apr. 24	R. A. Edmondson, salary	14220	85.00
Apr. 24	L. M. Cropper, salary	14232	50.00
Apr. 25	S. A. Jenkins, salary	14237	75.00
Apr. 25	E. O. Paige, salary	14241	58.29
Apr. 25	Homer Thomas, salary	14229	62.50
Apr. 25	H. F. Coleman, salary	14218	65.00
Apr. 25	Grover Harden, salary	14223	48.57
Apr. 25	Yaeger-Rhodes Hardware Co., sundries	14273	46.41
Apr.	Evans Seed Co., seed	14266	9.00
Apr. 27	H. G. Hastings Co., seed	14249	13.25
Apr. 27	Hinds, Hatden & Ethridge Co., book	14265	2.22
Apr. 28	V. Hilyer, salary	14236	75.00
Apr. 28	O. I. Grambling Co., feed	14245	137.70
Apr. 29	F. J. Black, supplies	14250	3.80
Apr. 29	D. Appleton & Co., books	14263	2.62
Apr. 29	Scientific Materials Co., sundries	14262	9.24
May 1	B. M. Hawkins, salary	14235	92.86
May 1	The Palmer Co., subscription	14270	4.00
May 1	Alfred A. Knopf, book	14272	2.48
May 1	R. R. Bowker Co., subscription	14269	5.00
May 2	Central Scientific Co., sundries	14271	2.82
May 4	Mrs. J. A. McIntosh, sundries	14267	10.00
May 15	P. W. Wilson & Co., sundries	17456	15.25
May 15	Grover Harden, salary	17421	48.57
May 15	Pendleton Grain & Provision Co., feed	17457	15.50
May 16	S. E. Pryor, salary	17440	300.00
May 16	M. G. McCall, salary	17425	40.00
May 16	N. B. oung, bills paid	17461	4.24
May 16	John Jordan, service	17452	40.00
May 16	Emma Fitzgiles, service	17451	15.00
May 16	Wheelock Bisson, service	17450	12.00
May 16	H. J. Smith, salary	17441	85.00
May 16	Richard Frazier, salary	17419	24.00
May 16	Yaeger-Rhodes Hardware Co., sundries	17449	56.00
May 16	L. Lattimer, salary	17438	54.64

Paid.	In favor of.	Warrant.	Amount.
May 16	B. L. Waits, salary	17428	115.00
May 16	T. S. Johnson, salary	17423	48.57
May 16	O. I. Gramling & Co., feed	17558	60.72
May 16	E. E. Broughton, salary	17414	100.00
May 16	R. A. Edmondson, salary	17418	85.00
May 16	Levi Alexander, Jr., salary	17413	100.00
May 16	E. B. Jones, salary	17424	115.00
May 16	E. P. Jones, salary	17436	30.00
May 16	A. L. Mebane, salary	17426	36.00
May 16	G. M. Green, salary	17420	60.00
May 16	A. S. Whitaker, salary	17442	85.00
May 17	B. S. Bryant, salary	17429	20.00
May 17	J. D. Bryan, salary	17415	90.00
May 17	City of Tallahassee, gas and lights	17459	83.11
May 17	R. B. Collins, salary	17417	100.00
May 18	Gulf Refining Co., oil	17447	1.45
May 18	Logan Coal & Supply Co., coal	17443	7.00
May 18	W. H. A. Howard, salary	17422	37.29
May 18	Homer Thomas, salary	17427	62.50
May 18	V. Hilyer, salary	17434	75.00
May 18	S. A. Jenkins, salary	17435	75.00
May 19	J. M. Gilbert, salary	17432	30.00
May 19	Geo. Williams, salary	17454	25.00
May 19	H. T. Coleman, salary	17416	65.00
May 19	L. M. Cropper, salary	17430	50.00
May 19	C. B. Moon, salary	17437	80.00
May 20	Algie Williams, salary	17453	25.00
May 22	T. B. Byrd & Son, sundries	17448	25.28
May 22	Eugene Dietzgen Co., sundries	17445	1.95
May 22	Salzer & Wolf, Inc., sundries	17460	10.67
May 22	E. O. Paige, salary	17439	58.29
May 24	Monarch Machine Tool Co., sundries	17455	5.70
May 24	T. A. Owen Publishing Co., subscription	17444	2.00
May 26	Humphrey Co., service	17446	5.30
May 27	B. M. Hawkins, salary	17433	92.86
June 2	B. R. Dent, salary	17431	70.85
June 16	S. E. Pryor, salary	21781	30.00
June 16	Grover Harden, salary	21762	48.57
June 16	Geo. Williams, salary	21787	25.00
June 16	R. B. Collins, salary	21758	100.00
June 16	N. B. Young, bills paid	21802	1.46
June 16	Emma Fitzgiles, salary	21789	15.00
June 16	John Jordan, salary	21786	40.00
June 16	Wheelock Bisson, salary	21785	24.00
June 17	T. B. Byrd & Son, sundries	21803	26.22
June 17	A. L. Mebane, salary	21767	36.00
June 17	Richard Frazier, salary	21760	24.00
June 17	J. D. Bryan, salary	21756	90.00
June 17	A. S. Whitaker, salary	21783	85.00
June 17	T. S. Johnson, salary	21764	48.57
June 17	B. L. Waits, salary	21769	115.00
June 17	M. G. McCall, salary	21766	40.00
June 17	G. M. Green, salary	21761	60.00
June 17	E. E. Broughton, salary	21755	100.00

Paid.	In favor of.	Warrant.	Amount.
June 17	H. F. Coleman, salary	21757	65.00
June 19	B. M. Hawkins, salary	21774	92.86
June 19	P. W. Wilson & Co., sundries	21792	12.04
June 19	V. Hilyer, salary	21775	75.00
June 19	Pendleton Grain & Provision Co., sundries	21791	19.30
June 19	Algie Williams, salary	21788	25.00
June 19	Standard Oil Co., oil	21794	7.25
June 19	L. M. Cropper, salary	21771	50.00
June 19	T. S. Perkins, for Levi Alexander, Jr., salary	21754	100.00
June 19	Homer Thomas, salary	21768	62.50
June 19	E. P. Jones, salary	21777	30.00
June 19	E. B. Jones, salary	21765	115.00
June 19	C. B. Moon, salary	21778	80.00
June 19	Chas. Williams, sundries	21784	8.70
June 19	H. & W. B. Drew Co., sundries	21799	5.26
June 20	Yaeger-Rhodes Hardware Co., sundries	21797	15.30
June 20	City of Tallahassee, electricity	21790	28.52
June 20	E. O. Paige, salary	21780	58.29
June 21	Pensacola Journal, sundries	22095	18.00
June 22	L. Latimer, salary	21779	54.64
June 22	Scientific Materials Co., sundries	21795	21.60
June 22	Gulf Refining Co., sundries	21798	7.18
June 22	R. A. Edmondson, salary	21759	85.00
June 23	Dodd, Mead & Co., sundries	21801	5.56
June 24	Eimer & Amend, sundries	21800	10.54
June 26	W. H. A. Howard, salary	21763	37.29
June 29	J. M. Gilbert, salary	21773	30.00
June 30	B. M. Hawkins, bills paid	21793	13.25
June 30	Capital City Grocery Co., sundries	21796	6.35
July 1	B. R. Dent, salary	21772	70.87
July 3	S. A. Jenkins, salary	21776	75.00
July 10	H. J. Smith, salary	21782	85.00
July 15	A. L. Mebane, salary	25007	125.00
July 17	Richard Frazier, salary	25005	24.00
July 17	V. Hilyer, salary	25009	75.00
July 17	J. D. Bryan, salary	25003	90.00
July 17	B. S. Bryant, service	21770	20.00
July 21	J. M. Gilbert, salary	25008	30.00
July 24	H. F. Coleman, salary	25004	65.00
Aug. 21	A. L. Mebane	29498	125.00
Aug. 21	Pendleton Grain & Provision Co., sundries	29512	27.00
Aug. 21	R. B. Collins, salary	29497	200.00
Aug. 22	P. W. Wilson & Co., sundries	29513	1.70
Aug. 22	N. B. Young, bills paid	29526	99.13
Aug. 22	B. M. Hawkins, salary	29500	250.00
Aug. 22	S. E. Pryor, salary	29503	60.00
Aug. 23	Yaeger-Rhodes Hardware Co., sundries	29508	10.10
Aug. 23	Hill's Book Store, sundries	29504	4.98
Aug. 23	Middle Florida Ice Co., ice	295.05	7.20
Aug. 23	H. & W. B. Drew Co., sundries	29523	9.67
Aug. 23	W. H. A. Howard, salary	25006	145.00
Aug. 24	Milton-Bradley Co., sundries	29515	5.25
Aug. 24	Milton-Bradley Co., sundries	29518	14.35
Aug. 24	American Mills Co., sundries	29510	13.00

Paid.	In favor of.	Warrant.	Amount.
Aug. 24	J. M. Gilbert, salary	29499	30.00
Aug. 25	City of Tallahassee, lights and power	29507	90.26
Aug. 26	Tallahassee Iron Works, service	29522	4.50
Aug. 26	Frank J. Black, sundries	29520	3.60
Aug. 26	B. M. Hawkins, bills paid	29506	2.80
Aug. 28	The Critic and Guide, subscription	29511	2.00
Aug. 29	V. Hilyer, salary	29501	85.00
Aug. 29	O. I. Gramling & Co., feed	29527	27.00
Aug. 30	The H. W. Wilson Co., subscriptions	29521	8.50
Aug. 30	Donoyer-Geffert Co., sundries	29519	7.70
Aug. 31	Academy of Political Science, subscription	29524	5.00
Aug. 31	Hearst's International, subscription	29517	4.00
Sept. 1	Osborne & Sexton Machinery Co., sundries	29525	18.00
Sept. 1	C. B. Moon, salary	29502	160.00
Sept. 2	Dean-Hicks Company, sundries	9509	5.00
Sept. 4	Keystone View Co., Inc., sundries	29514	360.75
Sept. 6	H. H. Bohler, sundries	29516	2.00
Sept. 8	J. D. Bryan, salary	29496	90.00
Sept. 16	N. B. Young, salary	32377	4.24
Sept. 16	A. A. Turner, salary	32367	25.00
Sept. 18	A. L. Mebane, salary	32362	125.00
Sept. 18	Pendleton Grain & Provision Co., feed	32365	26.15
Sept. 18	T. B. Byrd & Son, sundries	32372	58.42
Sept. 19	Yates Grocery Co., groceries	32369	12.50
Sept. 19	City of Tallahassee, lights and power	32374	13.50
Sept. 19	J. D. Bryan, service	32361	90.00
Sept. 20	O. I. Grambling & Co., feed	32366	21.50
Sept. 20	V. Hilyer, service	32364	85.00
Sept. 20	J. M. Gilbert, service	32363	30.00
Sept. 20	Hill's Book Store, sundries	32376	2.30
Sept. 22	New York Tribune, subscription	32370	12.00
Sept. 23	The Survey, subscription	32375	5.00
Sept. 23	The Literary Digest, subscription	32368	4.00
Sept. 25	Boston Chronicle, subscription	32371	2.00
Sept. 26	Yaeger-Rhodes Hardware Co., sundries	32373	4.35
Oct. 19	W. H. A. Howard, salary	36371	145.00
Oct. 19	Pendleton Grain & Pr. Co., feed	36378	10.20
Oct. 19	J. M. Gilbert, service	36372	30.00
Oct. 20	Hicks' Drug Store, sundries	36374	24.45
Oct. 20	V. Hilyer, service	36373	85.00
Oct. 20	E. E. Broughton, service	36369	25.00
Oct. 20	J. D. Bryan, service	36370	90.00
Oct. 23	Clanton & Webb Co., sundries	36381	8.40
Oct. 23	Gulf Refining Co., sundries	36375	3.95
Oct. 23	The Florida Democrat, subscription	36377	5.00
Oct. 23	H. & W. B. Drew Co., sundries	36382	2.85
Oct. 26	S. Y. Gillam & Co., sundries	36379	18.74
Oct. 26	John Wiley & Sons, sundries	36376	4.80
Oct. 27	O. I. Grambling & Co., feed	36380	28.20
Nov. 20	A. L. Mebane, salary	41022	125.00
Nov. 20	B. R. Brent, service	41025	75.87
Nov. 20	C. L. Foster, service	41016	48.57
Nov. 20	L. Lattimer, service	41032	59.64

Paid.	In favor of.	Warrant.	Amount.
Nov. 20	Homer Thomas, service	41023	62.50
Nov. 20	VanBrunt, sundries	41048	1.25
Nov. 20	The Surprise Store, sundries	41041	1.20
Nov. 20	Pendleton Grain & Provision Co., sundries	41059	7.25
Nov. 20	R. B. Collins, service	41050	30.00
Nov. 20	R. B. Collins, service	41013	100.00
Nov. 20	R. A. Edmundson, service	41015	90.00
Nov. 20	N. B. Young, bills paid	41062	55.80
Nov. 20	N. B. Young, bills paid	41061	4.53
Nov. 20	John Jordan, service	41063	20.00
Nov. 20	John Jordan, service	41064	25.00
Nov. 20	Clem Benton, service	41066	15.00
Nov. 20	Semuel Lewis, service	41067	15.00
Nov. 20	Jacob Baldwin, service	41068	15.00
Nov. 20	A. I. Whitaker, service	41038	90.00
Nov. 20	S. E. Pryor, service	41035	30.00
Nov. 21	V. E. Watkins, service	41037	85.00
Nov. 21	T. J. Aappleyard, printing	41047	6.00
Nov. 21	B. H. Cutcher, service	51014	100.00
Nov. 21	A. L. Mebane, service	41921	36.00
Nov. 21	S. A. Jenkins, service	41030	80.00
Nov. 20	E. O. Paige, service	41034	58.29
Nov. 21	L. M. Cropper, service	41026	50.00
Nov. 21	O. I. Grambling & Co., feed	41049	11.25
Nov. 21	W. H. A. Howard, service	41019	145.00
Nov. 21	G. M. Green, service	41017	60.00
Nov. 21	Levi Alexander, service	41009	100.00
Nov. 21	C. B. Moon, service	41033	85.00
Nov. 21	H. M. Spencer, service	41036	60.00
Nov. 21	E. P. Jones, service	41031	42.50
Nov. 21	E. B. Jones, service	41020	115.00
Nov. 21	E. E. Broughton, service	41011	50.00
Nov. 21	Algie Williams, service	41065	25.00
Nov. 22	C. H. Anderson, service	41010	100.00
Nov. 22	Yaeger-Rhodes Hardware Co., sundries	41057	9.40
Nov. 22	Hicks' Drug Store, sundries	41040	2.15
Nov. 22	J. D. Bryan, service	41012	90.00
Nov. 22	City of Tallahassee, gas and electricity	41052	70.40
Nov. 22	City of Tallahassee, water	41058	9.00
Nov. 23	Chas Williams, sundries	41043	29.05
Nov. 24	S. P. Richards Co., sundries	41051	52.95
Nov. 24	H. & W. B. Drew Co., sundries	41046	3.74
Nov. 24	Wrigley Photo Engraving Corporation, sundries	41053	11.90
Nov. 24	J. M. Gilbert, service	41027	30.00
Nov. 25	Sam'l Brigman's Southern Mfg., Co., sundries	41056	9.27
Nov. 27	B. M. Hawkins, sundries	41333	1.90
Nov. 27	B. M. Hawkins, service	41028	92.86
Nov. 27	American Type Foundry Co., sundries	41039	15.00
Nov. 28	B. L. Waits, service	51024	115.00
Nov. 27	Eugene Dietzgen Co., sundries	41054	21.10
Nov. 29	Scientific Monthly, subscription	41055	5.00

Paid.	In favor of.	Warrant.	Amount.
Nov. 29	V. Hilyer, service	41029	85.00
Dec. 4	P. W. Wilson & Co., sundries	41042	9.10
Dec. 4	American Library Assn., sundries	41059	2.00
Dec. 5	Alford Bros., sundries	41044	2.65
Dec. 6	Salzer & Wolf, Inc., sundries	41045	3.61
Dec. 6	Salzer & Wolf, Inc., sundries	41060	35.91
Dec. 6	Grover Harden, service	41018	50.00
Dec. 16	B. R. Dent, service	45299	75.87
Dec. 16	Armwood Book Co., sundries	45334	3.53
Dec. 16	L. M. Cropper, service	45300	50.00
Dec. 16	A. S. Whitaker, service	45312	90.00
Dec. 18	Hicks' Drug Drug Store, sundries	45324	1.50
Dec. 18	P. W. Wilson & Co., sundries	45330	7.40
Dec. 18	Homer Thomas, service	45298	62.50
Dec. 18	Pendleton Grain & Provision Co., groceries.	45325	32.80
Dec. 18	A. L. Mebane, service	45297	36.00
Dec. 18	R. B. Collins, service	45290	100.00
Dec. 18	B. H. Crutcher, service	45291	100.00
Dec. 18	B. M. Hawkins, bills paid	45336	2.17
Dec. 18	B. M. Hawkins, service	45302	92.86
Dec. 18	L. Latimer, service	45306	59.64
Dec. 18	C. L. Foster, service	45293	48.57
Dec. 18	W. E. Watkins, service	45311	85.00
Dec. 18	N. B. Young, bills paid	45337	9.78
Dec. 18	R. A. Edmundson, service	45292	100.00
Dec. 18	C. H. Anderson, service	45287	100.00
Dec. 18	E. E. Broughton, service	45288	50.00
Dec. 18	G. M. Green, service	45294	60.00
Dec. 18	S. E. Pryor, service	45309	30.00
Nov. 19	Hill's Book Store, sundries	45331	2.70
Dec. 19	The Surprise Store, sundries	45335	1.20
Dev. 19	O. C. VanBrunt, sundries	45333	6.90
Dec. 19	S. A. Jenkins, service	45304	80.00
Dec. 19	Levi Alexander, sservice	45286	100.00
Dec. 19	E. B. Jones, service	45296	115.00
Dec. 19	E. P. Jones, service	45305	47.50
Dec. 19	H. M. Spencer, service	45310	60.00
Dec. 20	Gulf Refining Co., sundries	45323	1.05
Dec. 20	T. B. Byrd & Son, groceries	45316	21.00
Dec. 20	E. O. Paige, service	45308	58.29
Dec. 20	C. B. Moon, service	45307	85.00
Dec. 21	J. M. Gilbert, service	45301	30.00
Dec. 21	American Type Founders Co., sunries	45326	5.00
Dec. 21	H. & W. B. Drew Co., sundries	45329	15.00
Dec. 22	T. E. Perkins, sundries	45327	12.60
Dec. 22	W. H. A. Howard, service	45295	145.00
Dec. 23	Yaeger-Rhodes Hardware Co., sundries	45313	45.20
Dec. 23	Eugene Dietzgen Co., sundries	45318	1.42
Dec. 23	J. D. Brwan, service	45289	90.00
Dec. 26	Century Electric Co., sundries	45315	2.99
Dec. 28	Popular Mechanics Co. subscription	45321	3.00
Dec. 28	Scientific Monthly, subscription	45322	5.00
Dec. 28	Elmer & Amend, sundries	45332	8.33

Paid.	In favor of.	Warrant.	Amount.
Dec. 29	American Cokkery, subscription	45320	1.50
Dec. 29	Good Housekeeping Magazine, subscription	45314	2.50
Dec. 30	nUlversity of Chicago Book Store, sundries	45328	1.88
Dec. 30	V. Hilyer, service	45303	85.00

Total disbursements during year ..... $ 23,310.35

AGRICULTURAL AND MECHANICAL COLLEGE FOR NEGROES—INCIDENTAL FUND

Receipts during year from College	$ 10,404.03
Balance in fund January 1, 1922	7.07
	$ 10,411.10
Disbursements during year as per itemized statement below	7,645.44
Balance in fund December 31, 1922	$ 2,765.66

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
Jan. 18	Boisy Glover, service	1949	4.40
Jan. 18	Mrs. E. F. Mays, rent	1946	20.00
Jan. 18	Eugene Bradford, service	1948	10.00
Jan. 18	Clem Benton, service	1947	40.00
Jan. 21	N. B. Young, bills paid	1951	2.95
Jan. 23	H. N. Sweeting, repairs	1950	2.50
Jan. 24	O. I. Gramling & Co., feed	1943	16.50
Jan. 24	O. I. Gramling & Co., feed	1944	36.75
Feb. 1	Detmer Woolen Co., supplies	1942	69.79
Feb. 1	F. H. Cardoza, house rent	1945	24.00
Feb. 21	Algie Williams, service	6488	5.00
Feb. 21	T. J. Appleyard, paper	6485	20.85
Feb. 21	Walter Nevilles, service	6507	7.30
Feb. 21	James MacHardy, service	6506	10.00
Feb. 21	Fred Thomas, service	6505	9.00
Feb. 21	James Burnett, service	6504	9.00
Feb. 21	Albert Bell, service	6503	16.20
Feb. 21	J. N. Rogers, service	6502	7.15
Feb. 21	Samuel Lewis, service	6501	30.00
Feb. 21	Dewey Clements, service	6500	22.50
Feb. 21	Jacob Baldwin, service	6499	15.00
Feb. 21	Chas. Sweet, service	6497	10.60
Feb. 21	Herman Richardson, service	6495	11.90
Feb. 21	Chas. Hill, service	6494	11.50
Feb. 21	Willie Nixon, service	6493	13.50
Feb. 21	St. Clair Buchanan, service	6491	2.80
Feb. 21	Henry Sweet, service	6490	12.00
Feb. 21	Marion oung, service	6489	2.80
Feb. 21	Grover Harden, bills paid	6492	10.15

Paid.	In favor of.	Warrant.	Amount.
Feb. 23	Richard Frazier, service	6496	3.30
Feb. 25	Mrs. E. F. Mays, rent	6487	10.00
Mar. 9	Detmer Woolen Mills, sundries	6498	93.05
Mar. 9	F. H. Cardoza, rent	6486	12.00
May 9	Pichard Bros., building	16179	1,000.00
May 17	Pichard Bros., building	17412	300.00
May 17	Pichard Bros., building	17411	400.00
July 15	Jacob Baldwin, service	24994	35.00
July 15	Clem Benton, service	24993	35.00
July 15	Geo. Starks, service	29992	35.00
July 15	Samuel Lewis, service	24996	35.00
July 15	Henry Burnett, service	24995	35.00
July 15	Theo Espy, service	24991	35.00
July 15	N. B. Young, bills paid	25001	27.70
July 15	Frank Young, service	24990	10.00
July 15	Pichard Bros., building	25002	400.00
July 22	O. I. Gramling & Co., feed	24998	82.65
July 24	Salzer & Wolf, sundries	25000	21.12
July 26	F. H. Cardoza, sundries	24999	12.00
July 29	E. F. Mayo, sundries	24997	5.00
Aug. 22	Grant Furniture Co., sundries	29495	18.71
Aug. 22	Clem Benton, service	29489	35.00
Aug. 22	Geo. Starke, service	29493	35.00
Aug. 22	Theodore Espy, service	29488	35.00
Aug. 22	Henry Burnett, service	29490	35.00
Aug. 22	Samuel Lewis, service	29491	35.00
Aug. 23	Frank Young, service	29492	10.00
Aug. 25	Edwards & Sayward, services as arlhitect	29494	115.17
Aug. 7	Pichard Bros., building	27075	2,522.29
Sept. 16	N. B. Young, bills paid	32390	1.40
Sept. 16	St. Clair Evans, service	32378	15.00
Sept. 16	L. J. Hicks, service	32379	15.00
Sept. 16	Edgar Wimberly, service	32380	26.00
Sept. 16	Clem Benton, service	32381	35.00
Sept. 16	Geo. Starks, service	32382	35.00
Sept. 16	Theodore Espy, service	32383	35.00
Sept. 16	Henry Burnett, service	32385	35.00
Sept. 16	Samuel Lewis, service	32386	35.00
Sept. 16	Frank Young, service	32384	10.00
Sept. 20	T. J. Appleyard, printing	32389	33.50
Sept. 27	F. H. Cardoza, service	32387	24.00
Oct. 11	E. F. Mayo, rent	32388	10.00
Oct. 16	Samuel Lewis, service	36356	35.00
Oct. 16	Henry Burnett, service	36358	35.00
Oct. 17	Theodore Espy, service	36359	35.00
Oct. 19	Southern Tel. & Constr. Co., service	36361	16.75
Oct. 19	T. J. Appleyard, printing	36364	4.80
Oct. 19	Chas. Williams, sundries	36363	1.85
Oct. 20	The Surprise Store, sundries	36365	6.80
Oct. 20	Amel Martin, service	36357	10.00
Oct. 21	Grant Furniture Co., furniture	36368	100.00
Oct. 21	H. & W. B. Drew Co., sundries	36362	17.20
Oct. 23	H. & W. B. Drew Co., sundries	36366	6.68
Oct. 24	Southern Seating Co., sundries	36367	46.13

Paid.	In favor of.	Warrant.	Amount.
Oct. 24	Afro-American, subscription	36360	2.00
Nov. 20	Hill's Book Store, books	41001	12.15
Nov. 20	B. R. Dent, service	40965	9.13
Nov. 20	C. L. Foster, service	40969	51.43
Nov. 20	L. Latimer, service	40967	5.36
Nov. 20	N. B. Young, bills paid	41007	38.42
Nov. 20	Flossie Mattox, service	40971	8.00
Nov. 20	Hugh Ponder, service	40972	10.00
Nov. 20	Henry Burnett, service	40973	8.00
Nov. 20	John Allen, service	40974	7.00
Nov. 20	Ulysses Nixon, service	40975	6.00
Nov. 20	Theodore Espy, service	40976	8.00
Nov. 20	Lancaster Starke, service	40977	10.00
Nov. 20	Samuel Curry, service	40978	4.50
Nov. 20	James Hamilton, service	40979	12.00
Nov. 20	Thomas Reid, service	40980	10.00
Nov. 20	William Stewart, service	40981	8.00
Nov. 20	Oscar Yarn, service	40982	8.00
Nov. 20	Willie Washington, service	40983	8.00
Nov. 20	Harold Headley, service	40984	8.00
Nov. 20	Edward Vaughn, service	40985	2.50
Nov. 20	Shirley Curtis, service	40986	12.00
Nov. 20	Eugene Bradford, service	40987	6.00
Nov. 20	T. W. Hendon, service	40988	10.00
Nov.20	W. T. Eaverly, service	40989	15.00
Nov. 20	Samuel Jenkins, service	40990	15.00
Nov. 20	Raleigh Robinson, service	40991	8.00
Nov. 20	Geo. Starke, service	40992	10.00
Nov. 20	Morris Harris, service	40993	9.00
Nov. 20	Jas. Burnett, service	40994	10.00
Nov. 20	Nathan Williams, service	40997	3.00
Nov. 21	B. M. Hawkins, service	40996	32.14
Nov. 21	T. H. Anderson, service	41006	25.00
Nov. 21	Daily and Weekly Democrat, subscription	40996	9.50
Nov. 21	A. L. Mebane, service	40970	89.00
Nov. 21	E. O. Paige, service	40968	26.71
Nov. 21	N. B. Young, bills paid	40088	35.13
Nov. 22	F. H. Cardoza, service	40995	24.00
Nov. 22	Yaeger-Rhodes Hardware Co., sundries	41005	25.90
Nov. 22	H. R. Kaufman, sundries	40999	1.50
Nov. 23	Chas. Williams, sundries	41087	41.60
Nov. 23	Chas. Williams, sundries	41008	45.00
Nov. 24	H. & W. B. Drew Co., sundries	41086	23.20
Nov. 27	Pichard Bros., lunmber	41002	154.19
Nov. 29	J. W. Pepper & Son, sundries	41000	24.75
Nov. 29	W. A. Armwood, service	41003	16.00
Dec. 1	Savannah Tribune, subscription	40998	4.00
Dec. 11	E. F. Mays, room rent	41004	10.00
Dec. 16	B. R. Dent, service	45247	9.13
Dec. 16	T. H. Anderson, service	45280	65.00
Dec. 18	T. J. Appleyard, printing	45279	19.59
Dec. 18	A. L. Mebane, service	45252	89.00
Dec. 18	L. Lattimer, service	45249	5.36
Dec. 18	B. M. Hawkins, service	45248	32.14

Paid.	In favor of.	Warrant.	Amount.
Dec. 18	C. L. Foster, service	45251	51.43
Dec. 18	James Hamilton, service	45275	12.00
Dec. 18	Wm. Stewart, service	45274	10.00
Dec. 18	Oscar Yarn, service	45273	8.00
Dec. 18	H. Burnett, service	45272	8.00
Dec. 18	John Allen, service	45271	7.00
Dec. 18	Thomas Reid, service	45270	10.00
Dec. 18	U. G. Nixon, service	45269	6.00
Dec. 18	Alfonso Lewis, service	45268	6.00
Dec. 18	E. R. Rolf, service	45267	6.00
Dec. 18	Harold Headley, service	45266	8.00
Dec. 18	Willie B. Washington, service	45265	8.00
Dec. 18	Flossie Mattox, service	45264	8.00
Dec. 18	Hugh Pinder, service	45263	10.00
Dec. 18	Samuel Curry, service	45262	9.00
Dec. 18	Lancaster Starke, service	45261	10.00
Dec. 18	Theodore Espy, service	45260	8.00
Dec. 18	James Burnett, service	45259	9.00
Dec. 18	Geo. Starke, service	45258	10.00
Dec. 18	Raleigh Robinson, service	45257	8.00
Dec. 18	Morris Harris, service	45256	9.00
Dec. 18	Eugene Bradford, service	45255	10.00
Dec. 18	Leslie Washington, service	45254	12.00
Dec. 18	Fred Thomas, service	45253	10.00
Dec. 19	Southern Tel. & Constr. Co., service	45276	16.75
Dec. 20	Leon Electric Supply Co., sundries	45277	6.96
Dec. 20	E. O. Paige, service	45250	26.71
Dec. 30	Lorenze Pub. Co., sundries	45278	10.90
	Total disbursements during year		$7,645.44

AGRICULTURAL AND MECHANICAL COLLEGE FOR NEGROES—SLATER FUND

Receipts during year	$	...
Balance in fund January 1, 1922		.30
	$	.30
Disbursements during year		.30
Balance in fund December 31, 1922	$	...

AGRICULTURAL AND MECHANICAL COLLEGE FOR NEGROES—HOSPITAL FUND

Receipts during year from patients	$	402.60
Balance in fund January 1,1922		....
	$	402.60
Disbursements during year as per itemized statement below		397.60
Balance in fund December 31, 1922	$	5.00

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
Sept. 16	F. & A. M. Boarding Dept., sundries	32397	23.78
Sept. 16	V. Hilyer, bills paid	32391	1.80
Sept. 18	Leon County Milk Co., milk	32392	2.50
Sept. 18	Pendleton Grain & Provision Co., feed	32395	3.87
Sept. 19	Middle Florida Ice Co., ice	32894	4.50
Sept. 19	D. L. Alligood, sundries	32393	1.75
Sept. 19	J. W. Collins & Co., groceries	32399	23.66
Sept. 20	Hicks' Drug Store, sundries	32401	13.50
Sept. 25	Puritan Chemical Products Co., sundries	32396	3.50
Sept. 30	E. R. Squibb & Sons, sundries	32398	39.28
Oct. 13	F. & A. M. Incidental Fund, sundries	32400	19.30
Oct. 20	Hicks' Drug Store, sundries	36348	2.95
Oct. 20	Tallahassee Fruit & Grocery Co., sundries	36383	7.60
Nov. 20	D. L. Alligood, sundries	41152	1.90
Nov. 20	N. B. Young, bills paid	41161	14.67
Nov. 20	J. W. Collins & Co., groceries	41153	22.08
Nov. 21	Yates Grocery Co., groceries	41157	11.30
Nov. 22	City of Tallahassee, lights	41158	5.39
Nov. 22	City of Tallahassee, gas and water	41160	7.44
Nov. 22	Tallahassee Fruit & Grocery Co., groceries	41154	4.20
Nov. 23	F. J. Black, sundries	41159	19.41
Nov. 25	The Surgical Selling Co., sundries	41155	15.90
Dec. 4	E. R. Squibb & Sons, sundries	41156	50.80
Dec. 4	N. B. Young, bills paid	45284	3.35
Dec. 18	E. Curry, service	45281	50.00
Dec. 19	N. B. Young, bills paid	45285	32.33
Dec. 20	Lewis-Chitty-Consolidated, sundries	45283	3.54
Dec. 20	J. W. Collins & Co., groceries	45282	7.30
	Total disbursements during the year		$ 397.60

UNIVERSITY OF FLORIDA INCIDENTAL FUND

Receipts during year from University	$ 27,897.85
Balance in fund January 1, 1922	4,046.47
	$ 31,944.32
Disbursements during year as per itemized statement below	19,793.97
Balance in fund December 31, 1922	$ 12,150.35

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
Jan. 2	A. M. Bogle, books	37868	12.00
Jan. 23	R. D. Manchester, salary	2000	300.00
Jan. 23	J. K. Fulk, salary	1998	340.00
Jan. 23	A. W. Sweet, salary	1999	350.00
Jan. 23	W. G. Kline, salary	200-	290.00

Paid.	In favor of.	Warrant.	Amount
Jan. 24	Ralph Stoutamire, salary	2002	25.00
Feb. 23	R. G. Manchester, salary	6324	300.00
Feb. 23	W. G. Kline, salary	6325	290.00
Feb. 23	J. R. Fulk, salary	6322	340.00
Feb. 25	A. W. Sweet, salary	6323	350.00
Feb. 25	Florida Serum Co., serum	6328	8.30
Feb. 27	Ralph Stoutamire, salary	6326	25.00
Feb. 27	K. H. Graham, bills paid	6329	75.00
Mar. 7	Machinists Supply Co., sundries	6327	32.43
Mar. 22	W. G. Kline, salary	10239	290.00
Mar. 22	University Book Store, sundries	10242	15.52
Mar. 23	J. R. Fulk, salary	10236	340.00
Mar. 23	J. R. Sweet, salary	10237	350.00
Mar. 23	Gainesville Planing Co., lumber	10241	19.80
Mar. 23	R. G. Manchester, salary	10238	300.00
Mar. 30	Ralph Stoutamire, salary	10240	25.00
Apr. 22	A. W. Sweet, salary	14035	350.00
Apr. 24	Ralph Stoutamire, salary	14039	25.00
Apr. 24	J. Speed Rogers, salary	14034	300.00
Apr. 24	University Book Store, sundries	14040	10.65
Apr. 24	K. H. Graham, Auditor, bills paid	14043	574.10
Apr. 26	R. G. Manchester, salary	14037	300.00
Apr. 26	Cameron-Barkley Co., sundries	14041	27.45
Apr. 26	W. G. Kline, salary	14038	290.00
Apr. 29	Gainesville Planing & Coffin Co., sundries	14045	15.93
May 1	Baird Hardware Co., sundries	14044	312.80
May 1	Eugene Dietzgen Co., sundries	14042	.99
May 1	J. R. Fulk, salary	14033	340.00
May 4	Wilmon Newell, salary	14036	16.66
May 5	W. M. Johnson, sundries	14046	7.90
May 16	W. Newell, salary	17235	16.66
May 18	Ralph Stoutamire, salary	17238	25.00
May 18	J. Speed Rogers, salary	17233	300.00
May 18	J. F. Seagle, furniture	17239	9.40
May 18	Sweet Water Mills, feed	.....	18.50
May 19	Benson & Son, repairs	17240	5.80
May 19	A. W. Sweet, salary	17234	350.00
May 19	Seminole Seed Co., seed	17243	15.15
May 20	R. G. Manchester, salary	17236	300.00
May 20	W. G. Keine, salary	17237	290.00
May 20	J. R. Fulk, salary	17232	340.00
May 20	Gainesville Daily News, adv.	17242	1.50
June 19	K. H. Graham, bills paid	21607	4.50
June 19	Standard Fertilizer Co., fertilizer	21610	8.09
June 21	W. L. Floyd, bills paid	21609	5.29
June 21	A. W. Sweet, salary	21604	350.00
June 21	W. G. Kline, salary	21606	290.00
June 23	Robert Stoll, sundries	21608	100.00
June 24	R. G. Manchester, salary	21605	300.00
July 1	J. R. Fulk, salary	21603	340.00
July 18	W. R. King, service	24931	30.00
July 18	University Book Store, sundries	24941	4.82
July 18	H. C. Johnson, salary	24928	125.00

Paid.	In favor of.	Warrant.	Amount.
July 1	T. Van Hyning, traveling expense	24942	23.68
July 18	J. A. VanFleet, traveling expense	24980	35.48
July 18	A. A. Murphree, traveling expense	24982	14.34
July 18	K. H. Graham, bills paid	24983	1,158.99
July 18	Tony and Chas. Rogero, salary	25035	50.00
July 18	E. M. Knight, salary	25032	133.33
July 18	R. T. Irving, salary	25033	166.66
July 18	Jos Roomer, salary	24929	175.00
July 18	Elizabeth Rountree, salary	25034	47.32
July 18	K. H. Graham, salary	25024	200.00
July 18	Groover-Stewart Drug Co., sundries	24967	13.96
July 19	R. G. Manchester, salary	25020	300.00
July 19	P. T. Manchester, salary	24923	275.00
July 19	Geo. E. White, salary	25026	180.00
July 19	M. E. Parrott, salary	25030	125.00
July 19	A. W. Leland, salary	25023	75.00
July 19	Underwood Typewriter Co., typewriter	24951	83.03
July 19	Dozier & Gay Paint Co., sundries	24964	12.00
July 19	The Thomas Co., sundries	24940	26.20
July 19	R. DeWitt Brown, salary	25022	200.00
July 19	Mrs. Mabel Wall, salary	24930	87.50
July 19	Wm. R. Bourne, salary	24922	275.00
July 19	O. T. Burger, salary	24981	110.75
July 19	T. Van Hyning, salary	25027	75.00
July 19	Gainesville Planing Co., sundries	24968	2.00
July 19	The White House, sundries	24946	16.00
July 19	Greenleaf & Crosby Co., sundries	24965	72.45
July 20	Montag Bros., sundries	24973	7.61
July 20	Gainesville Gas Co., sundries	24966	1.50
July 20	Burtz Printery, sundries	24957	17.33
July 20	Municipal W. L. & Plant, electricity	24972	83.88
July 20	Baird Hardware Co., sundries	24956	62.77
July 20	Alma Mixson, salary	25031	75.00
July 20	Pepper Printing Co., printing	24977	80.00
July 20	Mrs. W. B. Cates, salary	25029	150.00
July 20	R. F. Chatham, salary	24937	50.00
July 20	W. G. Kline, salary	25021	290.00
July 20	Jeanette Spector, salary	25038	66.00
July 20	Bensoj & Son, sundries	24960	17.00
July 20	Batey & Fleming Co., feed	24955	8.40
July 20	Postal Telegraph-Cable Co., service	24976	4.05
July 20	Priscilla Kennedy, salary	25028	120.00
July 21	Southern Bell Telephone Co., service	24949	16.15
July 21	G. E. Stechert & Co., sundries	24979	.62
July 21	Jos. J. Sekora, sundries	25862	84.85
July 21	Milton-Bradley Co., sundries	24962	12.99
July 22	Baker & Taylor Co., sundries	24961	44.14
July 22	American Paint Works, sundries	24952	68.85
July 22	Southern Electric Co., sundries	24978	40.00
July 22	Gainesville Furniture Co., sundries	25863	29.60
July 22	Lumber Mfg. Co., sundries	25864	55.35
July 24	A. W. Sweet, salary	25019	350.00
July 24	Cora Miltimore, salary	25025	166.66

Paid.	In favor of.	Warrant.	Amount.
July 25	Yale & Towne Mfg. Co., sundries	24947	18.24
July 25	E. A. Clayton, salary	24932	25.00
July 25	J. W. Day, salary	24925	125.00
July 25	R. L. Hamon, salary	24926	125.00
July 26	Sergt. E. A. Kopp, service	25037	37.50
July 26	Beek Duplicator Co., sundries	24958	2.00
July 26	C. J. Harris, sundries	24969	5.00
July 26	Eethel L. Hopkins, salary	24927	87.50
July 26	American Low Book Co., sundries	24953	5.00
July 26	Library of Congress, sundries	24970	16.00
July 26	West Publishing Co., sundries	24945	3.75
July 27	Lawyers Co-Operative Pub. Co., books	24971	17.50
July 27	Bess McGill, salary	24938	100.00
July 27	Christine Carmack, salary	24933	50.00
July 28	Luther O. Draper Shade Co., sundries	24963	20.62
July 28	H. G. Hamilton, salary	25036	60.00
July 28	O. I. Woodley, salary	24924	275.00
July 28	Willie E. Robertson, salary	24935	70.00
July 31	World Book Co., sundries	24944	8.06
July 31	Harry R. Trusler, sundries	24939	5.00
July 29	Karl J. Steik, sundries	25039	6.94
July 29	W. J. Yarnoff, sundries	24948	9.20
Aug. 1	National Library Binding Co., sundries	24975	5.10
Aug. 2	J. W. Norman, sundries	24974	4.50
Aug. 2	J. R. Benton, sundries	24959	2.42
Aug. 3	Lillian Borger, salary	24936	75.00
Aug. 10	Westinghouse Electric & Mfg. Co., sundries	24943	5.63
Aug. 11	Art Metal Construction Co., equipment	24950	591.79
Aug. 16	Ballard Simmons, salary	24934	30.00
Aug. 24	K. H. Graham, Auditor, bills paid	29455	143.23
Aug. 24	Pepper Printing Co., printing	29463	136.73
Aug. 25	Miller's, Inc., sundries	29465	3.00
Aug. 25	Standard Oil Co., gasoline and oil	29461	9.28
Aug. 25	The Thomas Co., sundries	29469	122.45
Aug. 25	Lewis-Chitty Co., feed	29466	43.60
Aug. 25	J. B. Fulk, salary	25018	340.00
Aug. 25	Lumber Mfg. Co., lumber	29470	19.33
Aug. 25	Chas. Williams, sundries	29456	70.53
Aug. 26	W. M. Johnson, sundries	29459	2.00
Aug. 26	Baird Hardware Co., sundries	29467	32.80
Aug. 26	Municipal W., L. & P. Plant, electricity	29468	87.56
Aug. 26	Southern Bell T. & T. Co., service	29699	29.42
Aug. 28	Western Union Telegraph Co., service	29472	6.34
Aug. 29	The Durst Iron Works, service	29458	8.50
Aug. 29	Gainesville Foundry & Machine Works, service	29474	7.00
Aug. 30	Oliver-Ditson Co., sundries	29460	5.63
Aug. 30	G. Schirmer, Inc., sundries	29457	3.82
Sept. 1	Gainesville Gas Co., power	29473	1.50
Sept. 6	McGraw-Hill Book Co., books	29464	5.10
Sept. 7	Central Scientific Co., sundries	29471	3.07
Sept. 13	University of Florida Book Store, sundries	29462	29.64
Sept. 25	K. H. Graham, Auditor, bills paid	32063	237.91

Paid.	In favor of.	Warrant.	Amount.
Oct. 18	K. H. Graham, Auditor, bills paid	36218	63.66
Oct. 21	Willie Robertson, salary	36219	70.00
Nov. 2	A. G. Spalding & Bros., sundries	36221	2.80
Nov. 3	Standard Fertilizer Co., fertilizer	36220	20.00
Nov. 22	A. Berlein, salary	40786	100.00
Nov. 23	American Journal of Hygiene, subscription	24954	6.00
Nov. 29	Luther O. Draper Shade Co., sundries	40787	6.14
Nov. 29	Gainesville Daily News, sundries	40785	7.50
Dec. 20	Southern Drug Mfg. Co., sundries	45234	3.91
Dec. 20	K. H. Graham, Auditor, bills paid	45227	153.25
Dec. 20	Pepper Printing Co., printing	45232	4.00
Dec. 20	Florida Times-Union, advertising	45226	2.40
Dec. 21	Pierce Electric Co., sundries	45233	1.95
Dec. 21	Thomas Co., Inc., sundries	45236	10.22
Dec. 21	Henry Milliner, building	45221	390.90
Dec. 21	Lewis-Chitty-Consolidated, feed	45223	18.40
Dec. 22	J. K. Jones, sundries	45222	3.00
Dec. 23	Gainesville Blacksmith Shop, service	45228	3.00
Dec. 26	R. W. Mohn, service	45230	15.00
Dec. 26	M. S. Cheves, service	45563	12.50
Dec. 28	Central Scientific Co., sundries	45225	13.22
Dec. 28	Tablet & Ticket Co., sundries	45235	9.84
Dec. 30	National Dairy Council, sundries	45231	25.00
	Total disbursements during year		$ 19,793.97

EXPERIMENT STATION INCIDENTAL FUND

Receipts during year from Station	$ 6,352.74
Balance in fund January 1, 1922	118.21
	$ 6,470.95
Disbursements during year as per itemized statement below	5,596.14
Balance in fund December 31, 1922	$ 874.81

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
Jan. 21	K. H. Graham, bills paid	1940	2.03
Jan. 23	J. G. Permenter Co., supplies	1932	13.50
Jan. 23	Lewis-Chitty Co., feed	1935	38.00
Jan. 23	Municipal W. L. & P. Plant, electricity	1938	1.00
Jan. 23	Stinson-Sharman Co., feed	1930	56.35
Jan. 23	R. Newhall, bills paid	1939	3.13
Jan. 23	Baird Hardware Co., sundries	1937	1.50
Jan. 23	N. A. Collison, purchase of calves	1934	100.00
Jan. 23	Batey-Fleming Co., feed	1941	32.90
Jan. 23	Williams Grain Co., feed	1936	53.00
Jan. 24	Sweet Water Mills, feed	1931	92.00

Paid.	In favor of.	Warrant.	Amount.
Jan. 24	—Gainesville Planing & Coffin Co., lumber ...	1933	11.04
Jan. 25	—Meridale Farms, sundries	1929	20.00
Feb. 23	—R. Newhall, bills paid	6392	4.60
Feb. 25	—Jos. J. Seykora, service	6381	1.00
Feb. 25	—Municipal Water & Power Co., water and Power	6382	1.50
Feb. 25	—Gainesville Planing & Coffin Co., lumber...	6379	22.46
Feb. 25	—Sweet Water Mills, feed	6390	77.20
Feb. 25	—Batey-Fleming Co., feed	6388	23.15
Feb. 25	—W. S. Dorsey & Co., supplies	6391	1.00
Feb. 25	—Miller-Lenfesty Supply Co., supplies	6384	2.96
Feb. 25	—Lewis-Chitty Co., feed	6389	105.00
Feb. 25	—Southern Bell Telephone Co., service	6385	2.00
Feb. 27	—Williams Grain Co., feed	6387	85.50
Feb. 27	—Thomas Co., supplies	6386	3.88
Feb. 27	—Baird Hardware Co., supplies	6380	2.70
Feb. 27	—K. H. Graham, bills paid	6393	31.56
Mar. 2	—Benson & Sons, repairs	6383	2.60
Mar. 22	—K. H. Graham, bills paid	10235	8.98
Mar. 23	—Baker & Holmes Co., feed	10233	40.00
Mar. 23	—Jos. J. Seykora, repairs	10230	2.10
Mar. 23	—Sweet Water Mills, feed	10228	34.10
Mar. 23	—Gainesville Planing & Coffin Co., lumber ..	10229	9.82
Mar. 24	—Lewis-Chitty Co., feed	10234	180.50
Mar. 24	—Batey-Fleming Co., feed	10227	39.10
Mar. 25	—Williams Grain Co., feed	10232	19.20
Mar. 25	—S. B. Kesler, sundries	10225	3.00
Mar. 25	—Baird Hardware Co., sundries	10224	13.61
Mar. 27	—Benson & Son, repairs	10231	1.00
Apr. 3	—Zane Pottery Co., sundries	10226	12.60
Apr. 24	—R. Newhall, bills paid	14102	2.15
Apr. 24	—E. A. Martin Seed Co., seed	14995	43.13
Apr. 24	—K. H. Graham, Auditor, bills paid	14103	57.54
Apr. 26	—C. J. Harris, feed	14101	9.50
Apr. 26	—Batey-Fleming Co., feed	14094	124.73
Apr. 27	—Benson & Son, supplies	14100	5.85
Apr. 27	—The Thomas Co., sundries	14097	23.72
Apr. 29	—Municipal W. L. & P. Plant, lights	14098	13.27
May 1	—Baird Hardware Co., sundries	14099	19.55
May 1	—Lewis-Chitty Co., feed	14096	10.10
May 17	—R. Newhall, bills paid	17300	4.85
May 17	—John M. Scott, bills paid	17293	62.50
May 17	—Gainesville Planing & Coffin Co., sundries..	17298	6.25
May 17	—Sweet Water Mills, feed	17292	66.00
May 17	—Sweet Water Mills, feed	17288	71.00
May 17	—A. Berlein, mule	17290	150.00
May 17	—Weaver's Steam Laundry, laundry	17285	2.21
May 18	—Fielder & Allen Co., sundries	17296	7.46
May 18	—Miller-Lenfesty Supply Co., sundries	17266	4.06
May 18	—Lewis-Chitty Co., feed	17295	310.05
May 18	—University of Florida, sundries	17294	118.90
May 18	—K. H. Graham, Auditor, bills paid	17301	10.99
May 18	—Vidal Drug Co., sundries	17291	1.50

Paid. In favor of.	Warrant.	Amount.
May 18—Municipal W. L. & P. Co., lights	17287	4.85
May 20—The Thomas Co., sundries	17299	53.50
May 20—Ayer & McKinney, sundries	17289	18.00
May 26—C. J. Harris, feed	19297	9.50
June 19—R. Newhall, bills paid	21668	11.53
June 20—Thomas Co., Inc., sundries	21664	17.90
June 20—Lewis-Chitty, Consolidated, feed	21667	44.00
June 20—Sweet Water Mills, feed	21666	38.00
June 20—K. H. Graham, Auditor, bills paid	22166	97.32
June 22—Batey-Fleming Co., feed	22165	64.00
June 23—Municipal W. L. & P. Plant, electricity	21663	4.74
July 3—C. J. Harris, feed	21665	4.75
Julyy 19—E. H. Marable, service	24911	1.00
July 19—K. H. Graham, Auditor, bills paid	24921	5.60
July 20—R. Newhall, bills paid	24920	10.19
July 20—Nora Norton, sundries	24917	3.00
July 20—Vidal Drug Co., sundries	24919	3.35
July 20—Municipal W. L. & P. Plant, electricity	24915	3.28
July 20—Lumber Mfg. Co., lumber	24918	32.50
July 20—Batey-Fleming Co., feed	24914	263.95
July 20—Sweet Water Mills, feed	24912	55.50
July 21—Central Grocery Co., feed	24913	472.50
July 21—The Thomas Co., sundries	24910	7.32
July 21—Baird Hardware Co., sundries	24916	2.80
Aug. 24—Sweet Water Mills, feed	29392	41.00
Aug. 24—Central Grocery Co., feed	29391	51.40
Aug. 26—K. H. Graham, Auditor, bills paid	29393	78.10
Sept. 20—Batey-Fleming Co., feed	32276	273.59
Sept. 20—Gainesville Planing & Coffin Co., sundries	32273	22.95
Sept. 20—Benson & Son, sundries	32274	46.60
Sept. 20—R. Newhall, traveling expense	32276	10.65
Sept. 21—Sweet Water Mills, feed	32275	36.00
Sept. 21—Central Grocery Co., sundries	32277	81.60
Sept. 25—K. H. Graham, bills paid	32279	12.00
Sept. 27—Williams & Wilkins, sundries	32272	5.00
Oct. 18—Batey-Fleming Co., feed	36150	44.75
Oct. 19—The Thomas Co., sundries	36153	5.05
Oct. 19—Miller-Lenfesty Supply Co., sundries	36154	3.66
Oct. 19—Lewis-Chitty Co., feed	36151	74.00
Oct. 19—R. Newhall, bills paid	36155	4.00
Oct. 20—Baird Hardware Co., sundries	36152	9.65
Oct. 21—K. H. Graham, Auditor, bills paid	36156	9.90
Nov. 22—R. Newhall, salary	40837	18.00
Nov. 22—D. B. Rogers, service	40826	10.26
Nov. 23—The Thomas Co., Inc., sundries	40833	5.60
Nov. 23—K. H. Graham, bills paid	40838	62.99
Nov. 23—Miller-Lenfesty Supply Co., sundries	40834	17.87
Nov. 23—Baird Hardware Co., sundries	40835	22.82
Nov. 23—Sweet Water Mills, feed	40829	199.45
Nov. 23—Gainesville Planing & Coffin Co., lumber	40836	23.58
Nov. 24—Batey-Fleming Co., feed	40832	128.00
Nov. 24—Lewis-Chitty Co., feed	40831	141.00
Nov. 25—Alabama Habana Clover Assn., feed	40827	5.00
Nov. 28—Ayer & McKinney, sundries	40830	27.95

Paid.	In favor of.	Warrant.	Amount.
Dec. 20	K. H. Graham, Auditor, bills paid	45105	115.90
Dec. 20	University of Florida, live stock	45104	101.40
Dec. 20	Henry Milliner, service	45103	49.72
Dec. 21	The Thomas Co., sundries	45101	2.80
Dec. 21	Lewis-Chitty, Consolidated, sundries	45100	56.00
Dec. 21	Sweet Water Mills, feed	45098	39.00
Dec. 22	Batey-Fleming Co., feed	45099	248.94
	Total disbursements during year		$5,596.14

FLORIDA STATE COLLEGE FOR WOMEN INCIDENTAL FUND

Receipts during year from College	$ 38,504.86
Balance in fund January 1, 1922	7,805.65
	$ 46,310.51
Disbursements during year as per itemized statement below	26,775.86
Balance in fund December 31, 1922	$ 19,534.65

DISBURSEMENTS IN 1922.

Paid.	In favor of	Warrant.	Amount
Jan. 3	Ruth Woolman, salary	37318	154.55
Jan. 20	Ruth Woolman, salary	2012	154.55
Jan. 20	Ella S. Opperman, salary	2003	340.00
Jan. 20	Helen Cantrell, salary	2008	120.00
Jan. 20	Caroline Curtiss, salary	2006	170.00
Jan. 20	Adelaide Koch, salary	2013	119.08
Jan. 20	Emma S. Boyd, salary	2005	190.00
Jan. 21	Beulah Rosine, salary	2009	90.00
Jan. 21	Alma Nigro, salary	2014	120.00
Jan. 24	Gertrude Isidor, salary	2004	200.00
Jan. 30	R. O. Eagle, service	2015	87.00
Feb. 1	Gladys Comforter, salary	2007	180.00
Feb. 1	Olive Slingluff, salary	2010	130.00
Feb. 6	Gladys Mosley, salary	2011	120.00
Feb. 20	Ella S. Opperman, salary	6309	340.00
Feb. 20	Gertrude Isidor, salary	6310	200.00
Feb. 21	Alma Nigro, salary	6320	120.00
Feb. 21	Emma S. Boyd, salary	6311	190.00
Feb. 21	Adelaide Koch, salary	6319	119.08
Feb. 21	Svea Anderson, salary	6315	133.33
Feb. 21	Helen Cantrell, salary	6314	120.00
Feb. 21	Caroline Cantrell, salary	6312	170.00
Feb. 21	Ruth Woolman, salary	6318	154.55
Feb. 24	Myrtle Collins, salary	6321	42.00
Feb. 28	Gladys Comforter, salary	6313	180.00
Feb. 28	Gladys Mosley, salary	6317	120.00
Mar. 2	Olive Slingluff, salary	6316	130.00

Paid.	In favor of.	Warrant.	Amount.
Mar. 21	Caroline Curtiss, salary	10176	170.00
Mar. 21	Svea Anderson, salary	10179	133.33
Mar. 21	Gladys Mosley, salary	10181	120.00
Mar. 21	Gladys Comforter, salary	10177	180.00
Mar. 21	Gertrude Isidor, salary	10174	200.00
Mar. 21	Ruth Woolman, salary	10182	154.55
Mar. 21	Helen Cantrall, salary	10178	120.00
Mar. 22	Alma Nigro, salary	10184	120.00
Mar. 24	Adelaide Koch, salary	10183	119.08
Mar. 24	Olive Slingluff, salary	10180	130.00
Mar. 27	Myrtle Collins, salary	10185	21.00
Mar. 25	Ella S. Opperman, salary	10173	340.00
Apr. 14	Emma S. Boyd, salary	10175	190.00
Apr. 21	Gladys Mosley, salary	14054	120.00
Apr. 21	Gladys Comforter, salary	14050	180.00
Apr. 21	Ruth Woolman, salary	14055	154.55
Apr. 22	Ella Opperman, salary	14047	340.00
Apr. 22	Helen Cantrell, salary	14051	120.00
Apr. 23	Gertrude Isidor, salary	14048	200.00
Apr. 23	Adelaide Koch, salary	14056	119.08
Apr. 23	Svea Anderson, salary	14052	133.33
Apr. 23	Caroline Curtiss, salary	14049	170.00
Apr. 23	Alma Nigro, salary	14057	120.00
Apr. 25	Olive Slingluff, salary	14053	130.00
Apr. 27	Spooner & Cawthon, building	14060	1,650.79
May 3	Myrtle Collins, salary	14058	21.00
May 3	R. O. Eagle, service	14059	5.00
May 13	Ruth Woolman, salary	17228	154.55
May 15	Helen Cantrall, salary	17223	120.00
May 15	Margaret Braham, salary	17227	141.66
May 15	Svea Anderson, salary	17224	133.33
May 15	Gertrude Isidor, salary	17220	200.00
May 16	Ella S. Opperman, salary	17219	340.00
May 16	Adelaide Koch, salary	17229	119.08
May 17	Alma Nigro, salary	17230	120.00
May 18	Caroline Curtiss, salary	17221	170.00
May 19	Gladys Mosley, salary	17226	120.00
May 19	Myrtle Collins, salary	17231	21.00
May 20	Gladys Comforter, salary	17222	180.00
June 7	Olive Slingluff, salary	17225	130.00
June 17	Lillian Page, salary	21625	150.00
June 19	Ruth Woolman, salary	21620	154.55
June 19	Caroline Curtiss, salary	21613	170.00
June 20	Helen Shorer, salary	21627	120.00
June 20	Myrtle Collins, salary	21623	21.00
June 22	R. O. Eagle, salary	21628	120.00
June 23	Florence Tryon, salary	21626	120.00
June 24	Ella Scoble Opperman, salary	21611	340.00
June 27	Olive Slingluff, salary	21617	130.00
June 30	Adelaide Koch, salary	21621	119.08
July 1	Svea Anderson, salary	21616	133.33
July 3	Helen Cantrall, salary	21615	120.00
July 5	Alma Nigro, salary	21622	120.00
July 13	Gladys Mosley, salary	21618	120.00

Paid.	In favor of.	Warrant.	Amount.
July 17	Helen Shorer, salary	24859	120.00
July 17	Lillian Page, salary	24857	150.00
July 17	Caroline Curtiss, salary	24847	170.00
July 18	Florence Tryon, salary	24858	120.00
July 19	Gertrude Isidor, salary	21612	200.00
July 21	Olive Slingluff, salary	24851	130.00
July 22	Emma Helseth, salary	24856	150.00
July 22	Emma Helseth, salary	21624	150.00
July 24	Svea Anderson, salary	24850	133.33
July 24	Gertrude Isidor, salary	24846	200.00
July 26	Helen Cantrall, salary	24849	120.00
July 27	Adelaide Koch, salary	24854	119.08
July 28	Ruth Woolman, salary	24860	90.00
Aug. 1	Gladys Mosley, salary	24852	120.00
Aug. 1	Gladys Comforter, salary	21614	180.00
Aug. 1	Gladys Comforter, salary	24848	180.00
Aug. 5	Margaret Braham, salary	21619	141.66
Aug. 7	Ella S. Opperman, salary	24845	340.00
Aug. 9	Spooner & Cawton, salary	27076	70.00
Aug. 19	Alma Nigro, salary	24855	120.00
Aug. 23	Margaret Braham, salary	24853	141.66
Oct. 14	R. O. Eagle, service	36183	348.40
Oct. 14	Svea Anderson, salary	36163	130.00
Oct. 14	Sadie Phipps, salary	36164	130.00
Oct. 16	Gertrude Isidor, salary	36158	200.00
Oct. 17	Ella S. Opperman, salary	36157	340.00
Oct. 17	Helen G. Cantrall, salary	36162	120.00
Oct. 17	Adelaide Koch, salary	36167	120.00
Oct. 17	Cleona B. Quiett, salary	36159	170.00
Oct. 17	Alma Nigro, salary	36166	120.00
Oct. 19	T. J. Appleyard, printing	36172	46.00
Oct. 19	College Book Store, books	36181	28.61
Oct. 19	Myrtle Collins, salary	36168	18.90
Oct. 19	Elizabeth Jamison, salary	36160	170.00
Oct. 20	The Florida Democrat, printing	36168	13.00
Oct. 20	W. L. Marshall, service	36194	120.00
Oct. 20	Gladys Mosley, salary	36165	120.00
Oct. 20	Western Union Telegraph Co., telegrams	36215	6.44
Oct. 20	Capital City Grocery Co., groceries	36177	3.90
Oct. 23	Southern Tel. & Constr. Co., service	36206	2.00
Oct. 23	Clanton & Webb Co., sundries	36179	11.72
Oct. 23	Southern Laboratory Supply Co., sundries	36207	.79
Oct. 23	Underwood Typewriter Co., typewriters	36214	420.00
Oct. 23	Ginn & Co., books	36187	13.36
Oct. 23	Puritan Chemical Products Co., sundries	36197	107.75
Oct. 23	Gulf Refining Co., gasoline	36190	24.00
Oct. 23	The Selig Co., sundries	36205	54.50
Oct. 23	Pichard Bros., lumber	36198	158.77
Oct. 23	A. G. Spalding & Bros., sundries	36208	7.90
Oct. 23	Greenleaf & Crosby Co., sundries	36180	6.50
Oct. 21	Mrs. E. A. Hayden, salary	36170	100.00
Oct. 21	City of Tallahassee, light and power	36182	80.29
Oct. 25	Alabama Fuel & Iron Co., coal	36171	98.28

Paid.	In favor of.	Warrant.	Amount.
Oct. 25	—Powers-Weightman-Rosengarten Co., sundries	36199	34.12
Oct. 26	—Arthur H. Thomas Co., sundries	36213	295.49
Oct. 26	—P. Blakeston's Son & Co., sundries	36176	8.38
Oct. 27	—Milo Ribbon & Carbon Co., sundries	36195	79.45
Oct. 27	—Houghton-Mifflin Co., books	36191	10.22
Oct. 27	—G. E. Stechert & Co., books	36212	30.53
Oct. 27	—Safety Gas Lighter Co., sundries	36202	18.27
Oct. 27	—Eimer & Amend, sundries	36185	140.83
Oct. 28	—Louise Richardson, salary	36169	200.00
Oct. 28	—Scientific Materials Co., sundries	36210	7.75
Oct. 28	—Carnegie Institute of Washington, sundries.	36178	5.50
Oct. 28	—Richard G. Badger, sundries	36174	5.25
Oct. 28	—Geo. D. Barnard Stationary Co., sundries	36175	191.47
Oct. 28	—Sears, Roebuck & Co., sundries	36209	23.02
Oct. 22	—Allyn & Bacon, sundries	36173	4.65
Oct. 28	—W. B. Saunders Co., sundries	36204	6.32
Oct. 28	—Central Scientific Co., sundries	36180	316.60
Oct. 28	—Will Corporation, sundries	36216	45.09
Oct. 28	—Palo Company, sundries	36196	25.00
Oct. 28	—Russell Sage Foundation, sundries	36201	2.70
Oct. 30	—Eastman Kodak Co., sundries	36184	17.30
Oct. 30	—Marine Biological Laboratory, sundries	36193	80.23
Oct. 30	—The H. W. Gray Co., sundries	36188	11.56
Oct. 31	—Gladys Comforter, salary	36161	180.00
Oct. 31	—Russ & Murrey, sundries	36200	84.09
Oct. 31	—E. H. Sargent & Co., sundries	36203	76.05
Oct. 31	—Spencer Lens Co., sundries	36211	300.61
Nov. 1	—MacMillon Co., books	36192	27.54
Nov. 4	—Longman's Green & Co., sundries	36217	3.12
Nov. 18	—Zadie L. Phipps, salary	40949	130.00
Nov. 21	—Svea Anderson, salary	40948	130.00
Nov. 21	—Cleona B. Quiettt, salary	40944	170.00
Nov. 21	—Adalaide Koch, salary	40952	120.00
Nov. 21	—Ella S. Opperman, salary	40942	340.00
Nov. 21	—Helen G. Cantrall, salary	40947	120.00
Nov. 21	—Gladys Mosley, salary	49050	120.00
Nov. 20	—Gertrude Isidor, salary	40943	200.00
Nov. 20	—Mrs. E. A. Hayden, salary	40956	100.00
Nov. 20	—Louise Richardson, salary	40955	200.00
Nov. 22	—Alma Nigro, salary	40951	120.00
Nov. 22	—Elizabeth Jamison, salary	40945	170.00
Nov. 23	—Myrtle Collins, salary	40954	44.78
..ov. 24	—Alice Carroll, salary	40953	119.60
Nov. 28	—Doris Lemp, service	40962	4.00
Nov. 28	—Grace Paul, service	40959	2.00
Nov. 28	—Edna McCubbin, service	40957	6.00
Nov. 29	—Mraion Otis, service	40964	6.90
Dec. 2	—Gladys Comforter, salary	40946	180.00
Dec. 2	—Eleanor Guilford, service	40958	5.00
Dec. 2	—Ruth Carroll, service	40961	5.25
Dec. 14	—Mrs. J. M. Harris, service	40960	1.00
Dec. 16	—Gladys Comforter, salary	45135	180.00

Paid.	In favor of.	Warrant.	Amount.
Dec. 16	Helen G. Canthrall, salary	45136	120.00
Dec. 16	Svea Anderson, salary	45137	130.00
Dec. 16	Zadie L. Phipps, salary	45138	130.00
Dec. 18	Marion Otis, service	45146	4.50
Dec. 18	College Book Store, sundries	45151	45.82
Dec. 18	Mrs. E. A. Hayden, salary	45145	100.00
Dec. 18	Gertrude Isidor, salary	45132	200.00
Dec. 18	Gladys Mosley, salary	45139	120.00
Dec. 18	Elizabeth Jamison, salary	45134	170.00
Dec. 19	Cleona B. Quiett, salary	45133	170.00
Dec. 19	Adalaide Kock, salary	45141	120.00
Dec. 19	Ella S. Opperman, salary	45131	340.00
Dec. 20	Louise Richardson, salary	45144	200.00
Dec. 20	Alma Nigro, salary	45140	120.00
Dec. 23	Alice Carroll, salary	45142	119.60
	Total disbursements during year		$ 26,775.86

DEAF AND BLIND INCIDENTAL FUND

Receipts during year	$ 992.50
Balance in fund January 1,1922	519.04
&	$ 1,511.54
Disbursements during year	.....
Balance in fund December 31, 1922	$ 1,511.54

WINTER HAVEN SUB-EXPERIMENT STATION FUND

Receipts during year	$.....
Balance in fund January 1, 1922	2,503.19
	$ 2,503.19
Disbursements during year as per itemized statement below	2,503.19
Balance in fund December 31, 1922	$.....

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
Jan. 27	V. E. Edwards, plastering	2118	151.75
Feb. 27	Nelson Carroll	6395	2,057.73
Mar. 1	B. C. Herman & Co., sundries	6397	73.45
Mar. 1	O. F. Jester, sundries	6399	2.00
Mar. 2	Seymour-Craig Co., sundries	6394	43.35

Paid.	In favor of.	Warrant.	Amount.
Mar. 9	J. C. Lyle, sundries	6396	35.10
Mar. 10	Wilmon Newell, director, refunds	6398	137.60
May 17	R. Newhall, bills paid	17410	2.21
	Total disbursements during year		$ 2,503.19

GENERAL EXTENSION DIVISION INCIDENTAL FUND

Receipts during year from University	$ 4,229.04
Balance in fund January 1,1922	72.45
	$ 4,301.49
Disbursements during year as per itemized statement below	3,131.19
	$ 1,170.30

DISBURSEMENTS IN 1922.

Paid.	In favor of	Warrant.	Amount.
Jan. 5	Extension Division, University of Wisconsin, sundries	37952	37.00
Jan. 21	K. H. Graham, bills paid	2119	17.38
Jan. 23	Gainesville Furniture Co., sundries	2122	38.95
Jan. 27	American Civic Assn., dues	2120	5.00
Feb. 2	Nellie Blakely, refund	2121	15.00
Feb. 11	Indiana University, fee	2123	13.00
Feb. 25	Fielder & Allen Co., sundries	6400	47.85
Feb. 25	Gainesville Furniture Co., sundries	6406	109.95
Feb. 25	Pepper Printing Co., sundries	6402	74.65
Feb. 25	Geo. A. Dell, sundries	6403	.90
Feb. 25	H. &. W. B. Drew Co., sundries	6407	31.60
Feb. 27	Norah Norton, sundries	6401	4.50
Feb. 27	K. H. Graham, bills paid	6408	17.52
Mar. 8	Indiana University, sundries	6405	13.00
Mar. 20	University of Wisconsin, sundries	6404	20.00
Mar. 22	K. H. Graham, bills paid	10243	43.54
Mar. 22	University of Florida Book Store, supplies	10246	18.65
Mar. 23	Pepper Printing Co., sundries	10245	92.75
Mar. 24	Gainesville Furniture Co., sundries	10249	6.25
Mar. 24	Underwood Typewriter Co., typewriter	10248	43.78
Mar. 25	Fielder & Allen Co., sundries	10244	5.63
Mar. 30	Central Scientific Co., sundries	10250	18.01
Apr. 13	Canadian University Extension Division, sundries	10247	51.00
Apr. 24	K. H. Graham, Auditor, bills paid	14110	31.94
Apr. 26	H. &. W. B. Drew Co., sundries	14112	162.15
Apr. 27	E. H. Marable, photographs	14114	6.75
Apr. 29	Gainesville Furniture Co., furniture	14113	28.50
May 3	University of Arkansas Book Store, office files	14111	77.16
May 15	Indiana University Extension Division, sundries	14115	13.00

Paid.	In favor of.	Warrant.	Amount.
May 17	H. & W. B. Drew Co., sundries	17400	12.88
May 18	Gainesville Furniture Co., sundries	17404	16.00
May 19	Gainesville Electrical Supply Co., sundries	17407	7.20
May 19	Baird Hardware Co., sundries	17402	1.00
May 19	Geo. A. Dell, sundries	17406	1.80
May 19	Pepper Printing Co., sundries	17401	126.88
May 20	Western Union Telegraph Co., telegrams	17405	35.40
May 20	The Thomas Co., sundries	17403	22.00
May 20	Univ. of Wis., sundries	17399	12.00
May 20	Ind. Univ. Ext. Div., sundries	17398	20.00
June 19	K. H. Graham, Auditor, bills paid	21750	5334
June 21	Gainesville Furniture Co., sundries	21751	2.75
June 24	Liberty Paper Co., sundries	21752	3.60
June 26	Fielder & Allen Co., sundries	22167	109.30
June 26	Pepper Printing Co., printing	22168	127.00
June 28	Thomas Nelson & Sons, sundries	22169	90.24
July 3	Russell Sage Foundation, sundries	21753	49.00
July 19	Gainesville Furniture Co., sundries	24986	31.75
July 18	K. H. Graham, Auditor, bills paid	24988	12.42
July 21	Wm. Harry McBride, refund of fees	24985	10.00
Aug. 1	University of Wisconsin Extension Division, sundries	24987	16.00
Aug. 9	Indiana University General Ext. Div., sundries	24984	35.00
Aug. 24	K. H. Graham, Auditor, bills paid	24975	8.62
Aug. 24	Gainesville Furniture Co., sundries	29478	46.75
Aug. 25	Greenleaf & Crosby Co., sundries	29477	43.05
Aug. 25	The Thomas Co., sundries	29479	2.50
Aug. 26	N. W. Sanborn, service	29483	24.00
Aug. 28	Robt. Smith, service	29481	10.00
Aug. 29	John R. Leonard, service	29487	3.50
Aug. 30	Multipost Co., sundries	29476	3.67
Aug. 31	A. J. Nystrom & Co., sundries	29480	1.78
Sept. 8	E. C. Beck, salary	29485	18.75
Sept. 8	Louise E. Tewksberry, salary	29484	6.00
Sept. 9	Walton School of Commerce, sundries	30116	40.50
Sept. 13	C. L. Crow, salary	29482	24.00
Sept. 14	Indiana University Extension Division, sundries	29698	88.00
Sept. 20	K. H. Graham, Auditor, bills paid	32349	10.15
Sept. 22	Edna F. Hand, service	32359	9.00
Sept. 26	J. R. Fulk, service	32355	10.00
Sept. 26	Raymond Bellamy, service	32356	12.00
Sept. 23	Marion Hall, service	32353	107.50
Sept. 23	W. S. Perry, service	29486	10.00
Sept. 27	E. H. Marable, service	32350	2.00
Oct. 2	Geo. Kline System, sundries	32351	4.00
Oct. 4	University of Wisconsin, sundries	32357	34.00
Oct. 5	H. O. Enwall, service	32352	12.00
Oct. 6	E. C. Beck, service	32354	9.75
Oct. 9	Indiana University, sundries	32358	56.00
Oct. 9	Norma Whitner, refund	32360	6.00
Oct. 18	J. E. Turlington, service	36348	23.00
Oct. 20	T. M. Simpson, service	36350	12.00

Paid.	In favor of.	Warrant.	Amount.
Oct. 20	P. L. Peadon, service	36347	6.00
Oct. 21	P. H. Graham, bills paid	36346	28.07
Oct. 23	E. C. Beck, service	36351	31.00
Oct. 24	N. W. Sanborn, service	36349	12.00
Oct. 25	Ellen Foley, service	36354	12.00
Oct. 28	C. L. Crow, service	36352	12.00
Oct. 31	Maude Schwalmeyer, service	36353	4.00
Nov. 20	Indiana University Extension Division, sundries	35355	26.00
Nov. 23	K. H. Graham, Auditor, bills paid	41076	116.30
Nov. 23	Gainesville Furniture Co., sundries	41075	3.75
Nov. 24	W. R. Hale, service	41077	8.00
Nov. 24	John R. Leonard, service	41078	2.00
Nov. 25	Rex Farrior, service	41074	4.00
Nov. 27	P. T. Manchester, service	41079	20.50
Nov. 27	E. C. Beck, service	41070	4.50
Nov. 27	J. E. Turlington, service	41085	8.00
Nov. 27	L. M. Bristol, service	41071	12.00
Dec. 4	T. M. Simpson, service	41080	25.00
Dec. 5	James A. Mayer, service	41084	2.50
Dec. 20	K. H. Graham, bills paid	45241	21.50
Dec. 20	N. W. Sanborn, service	41082	12.00
Dec. 20	Pepper Printing Co., printing	45243	5.50
Dec. 20	Gainesville Planing & Coffin Co., sundries	45239	4.20
Dec. 20	Gainesville Furniture Co., sundries	45240	13.00
Dec. 21	Underwood Typewriter Co., sundries	45246	20.00
Dec. 21	W. S. Perry, service	41081	10.00
Dec. 21	The Thomas Co., sundries	45244	11.10
Dec. 21	Mabel Sanchez, sundries	41083	23.00
Dec. 26	C. L. Crow, service	41073	18.50
	Total disbursements during year		$3,131.19

SMITH-HUGHES AGRICULTURAL FUND (UNITED STATES)

RECEIPTS IN 1922.

Receipts from United States Government	$ 16,694.78
Transfer of funds by Comptroller's Warrant No. 31251	16.67
Interest on funds in banks	164.15
Total receipts during year	$ 16,875.60
Balance in fund January 1, 1922	2,216.79
	$ 19,092.39
Disbursements during year	14,181.24
Balance in fund December 31, 1922	$ 4,911.15

SMITH-HUGHES TRADES AND INDUSTRIES FUND (UNITED STATES)

RECEIPTS IN 1922.

Receipts from United States Government	$ 9,035.61
Interest on funds in banks	99.67
Total receipts during year	$ 9,135.28
Balance in fund January 1, 1922	1,143.23
	$ 10,278.51
Disbursements during year	7,471.45
Balance in fund December 31, 1922	$ 2,807.06

SMITH-HUGHES TEACHERS TRAINING FUND (UNITED STATES)

RECEIPTS IN 1922.

Receipts from United States Government	$ 10,754.53
Transfer of funds by Comptroller's Warrant No. 31250	132.44
Transfer of funds by Comptroller's Warrant No. 34292	30.58
Interest on funds in Banks	68.16
Total receipts during year	$ 10,985.71
Balance in fund January 1, 1922	618.52
	$ 11,604.23
Disbursements during year	9,807.85
Balance in fund December 31, 1922	$ 1,796.38

EDUCATIONAL FUND

The following appropriations from the General Revenue Fund, for the maintenance of the several institutions of higher learning, are governed by the provisions of Section 610, Revised General Statutes of 1920. As the payments on account of these appropriations, given in detail, as required by Section 610, referred to above, are made from the General Revenue Fund, the schedules show no items of "receipts," as in the case of other funds. It should be borne in mind that while the following represent the payments actually made by the State Treasuer on account of these appropriations, they do not, and cannot, show what Comptroller's warrants may be outstanding drawn against these appropriations, which is likewise true of all funds; hence the Treasurer's Report does not in all cases show the actual payments ordered out of the several funds, but only those made upon presentation of the warrants in the Treasurer's office.

The following is a summary of the payments made by the State Treasurer on account of the several institutions of higher education, from the General Revenue Fund, during the year 1922:

EDUCATIONAL APPROPRIATIONS.

A. & M. College for Negroes, Educational Fund	$ 20,846.17
A. &. M. College for Negroes, Building Educational Fund...	5,852.08
Board of Control Educational Fund	2,812.84
Florida School for Deaf and Blind Educational Fund	76,898.61
Florida School for Deaf and Blind Building Educational Fund	36,389.82
Florida State College for Women Educational Fund	155,587.87
Florida State College for Women Building Educational Fund	191,733.63
Lever Agricultural Extension Fund, State Appropriation ..	43,917.01
Plant Act Fund, General	29,216.35
Plant Act Fund, Special	148,520.63
University of Florida Educational Fund	228,482.05
University of Florida Building Educational Fund	76,161.50
Tobacco Experiment Station Fund	19,463.44
Everglades Agricultural Experiment Station Fund	.82
Total	$1,035.882.82

Disbursements from funds expended under the direction fo the Board of Control, other than General Revenue appropriations, will be found in detail elsewhere in this Report, as required by Section 610, Revised General Statutes of 1920. referred to above.

AGRICULTURAL AND MECHANICAL COLLEGE FOR NEGROES EDUCATIONAL FUND

DISBURSEMENTS IN 1922.

Paid.	In favor of	Warrant.	Amount.
Jan. 11	H. F. Coleman, service	38144	25.00
Jan. 18	Wm. Hamilton, service	1820	5.00
Jan. 18	J. W. Rozier, service	1819	4.00
Jan. 18	J. W. Lockhart, service	1818	5.00
Jan. 18	Daniel Rolf, service	1817	20.00
Jan. 18	Thos. Reid, service	1816	6.00
Jan. 18	James Hamilton, service	1815	10.00
Jan. 18	Joseph Denson, service	1814	8.00
Jan. 18	Lancaster Starke, service	1813	8:00
Jan. 18	Chas. Sweet, service	1812	8.00
Jan. 18	George Stark, service	1811	12.25
Jan. 18	Samuel Curry, service	1810	7.75
Jan. 18	Hugh Pinder, service	1809	10.00
Jan. 18	Gladys Fryall, service	1808	8.00
Jan. 18	A. J. Whitehead, service	1807	10.00
Jan. 18	Charles McHardy, service	1806	5.00
Jan. 18	T. S. Johnson, service	1778	51.43

Paid.	In favor of.	Warrant.	Amount.
Jan. 18	H. M. Scott, service	1790	70.00
Jan. 18	Homer Thomas, service	1791	62.50
Jan. 18	J. W. Williams, service	1793	47.59
Jan. 18	Richard Frazier, service	1784	71.00
Jan. 18	E. O. Paige, service	1775	26.71
Jan. 18	A. T. Edmondson, service	1783	60.00
Jan. 18	N. B. Young, bills paid	1822	136.84
Jan. 18	A. Mordecai, service	1805	40.00
Jan. 18	N. B. Young, service	1792	187.50
Jan. 18	B. R. Dent, service	1772	9.14
Jan. 19	W. H. A. Howard, service	1777	107.71
Jan. 19	E. P. Jones, service	1786	30.00
Jan. 19	L. M. Cropper, service	1782	50.00
Jan. 20	B. M. Hawkins, service	1773	32.14
Jan. 20	H. F. Coleman, service	1781	25.00
Jan. 20	Grover Harden, service	1776	51.43
Jan. 21	H. & W. B. Drew Co., sundries	1801	21.49
Jan. 21	J. F. Matthews, service	1789	125.00
Jan. 21	L. Latimer, service	1774	5.36
Jan. 21	A. L. Mebane, service	1779	89.00
Jan. 23	O. C. VanBrunt, hardware	1799	10.70
Jan. 24	Chas. Williams, sundries	1821	124.97
Jan. 24	Hill's Book Store, sundries	1803	4.25
Jan. 24	Southern Tel. & Constr. Co., phones	1797	33.50
Jan. 24	H. R. Kaufman, sundries	1802	2.35
Jan. 24	N. S. McQuinn, service	1788	80.00
Jan. 25	J. M. Gilbert, service	1785	30.00
Jan. 26	Yaeger-Rhodes Hardware Co., hardware	1795	11.95
Jan. 30	Westinghouse Electric Mfg. Co., sundries	1798	1.00
Jan. 30	City of Tallahassee, lights, water and gas	1796	84.93
Jan. 30	Pichard Bros., lumber	1794	22.41
Jan. 30	L. S. Grammes & Sons, office supplies	1800	1.30
Feb. 6	F. A. Kennedy, service	1787	35.00
Feb. 15	B. S. Bryant, service	1780	40.00
Feb. 20	H. M. Scott, service	6203	70.00
Feb. 20	Harold Headley, service	6228	16.00
Feb. 20	Chas. Sweet, service	6227	8.00
Feb. 20	Lancaster Starke, service	6226	8.00
Feb. 20	James Hamilton, service	6226	9.00
Feb. 20	Thos. Reid, service	6224	6.00
Feb. 20	Joseph Denson, service	6223	8.00
Feb. 20	Daniel Rolf, service	6212	10.00
Feb. 20	Hugh Pinder, service	6222	10.00
Feb. 20	Gladys Fryall, service	6221	8.00
Feb. 20	J. W. Lockhart, service	6220	5.00
Feb. 20	Eugene Bradford, service	6219	10.00
Feb. 20	Samuel Curry, service	6218	9.00
Feb. 20	George Stark, service	6216	10.00
Feb. 20	Wm. Hamilton, service	6215	5.00
Feb. 20	N. B. Young, bills paid	6230	132.76
Feb. 20	N. B. Young, service	6205	187.50
Feb. 20	A. T. Edmondson, service	6196	60.00
Feb. 20	Richard Frazier, service	6197	71.00
Feb. 20	A. L. Mebane, expenses	6213	13.38

Paid.	In favor of.	Warrant.	Amount.
Feb. 21	E. O. Paige, service	6188	26.71
Feb. 21	E. P. Jones, service	6199	30.00
Feb. 21	W. H. A. Howard, service	6190	107.71
Feb. 21	A. Mordecai, service	6217	40.00
Feb. 21	Dan Johnson, service	6214	50.00
Feb. 21	F. A. Kennedy, service	6200	35.00
Feb. 21	Homer Thomas, service	6204	62.50
Feb. 21	L. M. Cropper, service	6195	50.00
Feb. 21	B. M. Hawkins, service	6186	32.14
Feb. 21	A. L. Mebane, service	6192	89.00
Feb. 21	B. R. Dent, service	6185	9.14
Feb. 21	J. F. Matthews, service	6202	125.00
Feb. 21	Tallahassee Iron Works, equipment	6235	21.75
Feb. 21	O. C. VanBrunt, hardware	6234	28.10
Feb. 21	Grover Harden, service	6189	51.43
Feb. 22	The S. B. Hubbard Co., sundries	6241	8.30
Feb. 22	H. & W. B. Drew Co., stationery	6210	5.27
Feb 22	James & Paxon, bond premium	6202	12.50
Feb. 22	Chas. Williams, hardware	6237	127.31
Feb. 22	J. W. Williams, service	6229	25.00
Feb. 24	H. F. Coleman, service	6194	25.00
Feb. 24	T. S. Johnson, service	6191	51.43
Feb. 24	Hill's Book Store, sundries	6211	2.40
Feb. 24	J. M. Gilbert, service	6198	30.00
Feb. 25	L. Latimer, service	6187	5.36
Feb. 25	N. S. McQuinn, service	6201	80.00
Feb. 28	L. F. Grammes & Sons, office supplies	6209	2.98
Feb. 28	Southern Tel. & Constr. Co., phones	6208	16.75
Mar. 1	Addressograph Co., sundries	6242	17.95
Mar. 1	Eagle Ink Co., ink	6207	2.50
Mar. 1	B. S. Bryant, sundries	6193	40.00
Mar. 3	Crystal Oil & Paint Co., sundries	6240	18.00
Mar. 20	Hicks' Drug Store, seed	10080	15.75
Mar. 20	J. M. Williams, service	10075	26.25
Mar. 20	N. B. Young, bills paid	10093	151.51
Mar. 20	Dan Johnson, service	10074	26.00
Mar. 20	A. Mordecai, service	10073	40.00
Mar. 20	N. B. Young, bills paid	10098	45.13
Mar. 1	Daniel Rolf, service	10058	10.00
Mar. 20	Hugh Pinder, service	10059	10.00
Mar. 20	Wm. Hamilton, service	10060	6.00
Mar. 20	A. J. Whitehead, service	10061	5.00
Mar. 20	J. W. Lockhart, service	10062	5.00
Mar. 20	Eugene Bradford, service	10063	10.00
Mar. 20	Boysie Glover, service	10064	2.00
Mar. 20	Samuel Curry, service	10065	9.00
Mar. 20	George Stark, service	10066	10.00
Mar. 20	Oscar Yard, service	10067	8.00
Mar. 20	Frank Oxendine, service	10068	8.00
Mar. 20	James Hamilton, service	10069	10.00
Mar. 20	Lancaster Starke, service	10070	8.00
Mar. 20	Thomas Reid, service	10071	6.00
Mar. 20	Gladys Fryall, service	10072	4.00
Mar. 20	Eugene Smith, service	10083	29.00

Paid.	In favor of.	Warrant.	Amount.
Mar. 20	Nathaniel J. Williams, service	10084	20.00
Mar. 20	A. J. Whitehead, service	10085	10.00
Mar. 20	Chas. Sweet, service	10086	8.00
Mar. 20	J. DeVaughn, service	10088	16.00
Mar. 20	L. Latimer, service	10052	5.36
Mar. 20	S. E. Pryn, service	10044	22.50
Mar. 20	H. M. Scott, service	10047	70.00
Mar. 20	Richard Frazier, service	10041	71.00
Mar. 20	H. F. Coleman, service	10038	25.00
Mar. 20	N. B. Young, service	10049	187.50
Mar. 20	A. T. Edmondson, service	10040	60.00
Mar. 20	T. J. Appleyard, printing	10076	1.75
Mar. 21	E. P. Jones, service	10043	30.00
Mar. 21	Homer Thomas, service	10048	62.50
Mar. 21	W. H. A. Howard, service	10055	107.71
Mar. 21	T. S. Johnson, service	10056	51.43
Mar. 21	A. L. Mebane, service	10057	89.00
Mar. 21	B. R. Dent, service	10050	9.14
Mar. 21	H. R. Kaufman, service	10082	1.00
Mar. 21	H ill's Book Store, sundries	10089	3.40
Mar. 21	Tallahassee Iron Works, castings	10097	9.48
Mar. 21	A. T. Edmundson, service	10087	2.00
Mar. 21	B. M. Hawkins, service	10051	32.14
aMr. 21	N. S. McGuinn, service	10045	80.00
Mar. 21	J. F. Matthews, service	10046	125.00
Mar. 22	Grover Harden, service	10054	51.43
Mar. 23	L. M. Cropper, service	10039	50.00
Mar. 23	Southern Tel. & Constr. Co., phones	10092	16.75
Mar. 24	City of Tallahassee, electricity and water	10090	175.98
Mar. 24	E. F. Mays, rent	10077	10.00
Mar. 24	John Combs, service	1804	15.00
Mar. 24	B. S. Bryant, service	10037	40.00
Mar. 27	E. O. Paige, service	10053	26.71
Mar. 28	L. F. Grammes & Sons, office fixtures	10091	13.94
Mar. 30	F. H. Cardoza, rent	10078	12.00
Mar. 30	John Lewis Childs, plants	10079	7.25
Mar. 30	Detmer Woolen Co., sundries	10081	59.01
Apr. 21	H. M. Scott, salary	13948	70.00
Apr. 21	S. E. Pryor, salary	13945	30.00
Apr. 21	Mrs. E. P. Jones, salary	13944	30.00
Apr. 21	Samuel Curry, service	13954	9.00
Apr. 21	Geo. Stokes, service	13955	10.00
Apr. 21	Harold Headley, service	13956	8.00
Apr. 21	J. DeVaughan, service	13957	8.00
Apr. 21	A. J. Whitehead, service	13958	10.00
Apr. 21	Wm.Hamilton, service	13959	6.00
Apr. 21	Samuel Gibson, service	13960	6.00
Apr. 21	John Lockhart, service	13961	5.00
Apr. 21	Hugh Pinder, service	13962	10.00
Apr. 21	Joseph Denson, service	13963	8.00
Apr. 21	Oscar Yarn, service	13964	8.00
Apr. 21	James Hamilton, service	13965	10.00
Apr. 21	Lancaster Starke, service	13966	10.00
Apr. 21	Frank Oxendine, service	13967	8.00

Paid.	In favor of.	Warrant.	Amount.
Apr. 21	Thomas Reid, service	13968	6.00
Apr. 21	Gladys Field, service	13969	8.00
Apr. 21	St. Clair Evans, service	13970	15.00
Apr. 21	Legree James, service	13983	21.75
Apr. 21	St. Clair Evans, service	13984	30.00
Apr. 21	Edgar Wimberly, service	13985	30.00
Apr. 21	Althea Hudnall, service	13986	3.75
Apr. 21	Robert McQueen, service	13987	8.00
Apr. 21	Quinton Adderley, service	13988	14.67
Apr. 21	Boysie Glover, service	13989	4.00
Apr. 21	Henry Smith, service	13990	25.00
Apr. 21	Oscar Yarn, service	13991	5.75
Apr. 21	Gladys Fields, service	13992	16.00
Apr. 21	Hugh Pinder, service	13993	10.00
Apr. 21	Joseph Denson, service	13994	6.00
Apr. 21	Fred Thomas, service	13995	9.00
Apr. 21	Samuel Lewis, service	13996	15.00
Apr. 21	Eugene Bradford, service	13997	18.00
Apr. 21	Emanuel King, service	13998	6.25
Apr. 21	Chas McHardy, service	13999	15.00
Apr. 21	John Stockton, service	14000	23.40
Apr. 21	Wallace Anderson, service	14001	6.00
Apr. 21	Quinton Adderley, service	14002	16.00
Apr. 21	Wallace Andrews, service	14003	4.00
Apr. 21	Albert Bell, service	14004	12.00
Apr. 21	Eugene Bradford, service	14005	10.00
Apr. 21	James Burnett, service	14006	40.00
Apr. 21	Joseph Denson, service	14007	8.00
Apr. 21	Jauncy DeVaughn, service	14008	8.00
Apr. 21	St. Clair Evans, service	14009	15.00
Apr. 21	Gladys Fields, service	14010	8.00
Apr. 21	Joseph Forrest, service	14011	30.00
Apr. 21	Boisey Glover, service	14012	3.90
Apr. 21	Harold Headley, service	14013	8.00
Apr. 21	Althea Hudnall, service	14014	10.00
Apr. 21	LegreeJames, service	14015	22.00
Apr. 21	Samuel Lewis, service	14016	45.00
Apr. 21	Chas McHardy, service	14017	10.00
Apr. 21	Chas. McHardy, service	14018	40.00
Apr. 21	Robt. McQueen, service	14019	12.00
Apr. 21	Matthew Mitchell, service	14020	2.55
Apr. 21	W. V. Nixon, service	14021	4.80
Apr. 21	J. W. Rogers, service	14022	4.00
Apr. 21	John Stockton, service	14023	22.00
Apr. 21	Eugene Smith, service	14024	35.00
Apr. 21	Henry Smith, service	14025	30.00
Apr. 21	Henry Sweet, service	14026	17.50
Apr. 21	Henry Sweet, service	14027	4.80
Apr. 21	Fred Thomas, service	14028	11.00
Apr. 21	Fred Thomas, service	14029	40.00
Apr. 21	Edgar Wimberly, service	14030	32.00
Apr. 21	Richard Frazier, salary	13942	71.00
Apr. 21	A. L. Mebane, salary	13937	89.00

Paid.	In favor of.	Warrant.	Amount.
Apr. 21	N. B. Young, salary	13950	187.50
Apr. 21	A. T. Edmundson, salary	13941	60.00
Apr. 22	J. W. Williams, salary	13951	26.25
Apr. 22	City of Tallahassee, lights and water	13973	59.95
Apr. 22	City of Tallahassee, lights and water	13974	52.87
Apr. 22	W. H. A. Howard, salary	13935	107.71
Apr. 22	T. S. Johnson, salary	13936	51.43
Apr. 22	Ashel Mordicai, salary	13953	40.00
Apr. 22	N. B. Young, bills paid	13981	154.33
Apr. 22	N. B. Young, bills paid	13982	19.80
Apr. 22	Southern T. & Constr. Co., telephone rent	13972	16.75
Apr. 22	J. M. Gilbert, salary	10042	30.00
Apr. 22	L. Latimer, salary	13932	5.36
Apr. 22	B. S. Bryant, salary	13938	40.00
Apr. 22	N. D. McGuinn, salary	13946	80.00
Apr. 22	Pendleton Grain & Provision Co., potatoes	13977	12.00
Apr. 24	Mattie Lucas, laundry	13926	2.30
Apr. 24	L. M. Cropper, salary	13940	50.00
Apr. 24	H. & W. B. Drew Co., office supplies	13971	17.87
Apr. 24	B. M. Hawkins, salary	13931	32.14
Apr. 24	J. M. Gilbert, salary	13943	30.00
Apr. 25	Dan Johnson, salary	13952	26.00
Apr. 25	Grover Harden, salary	13934	51.43
Apr. 25	H. F. Coleman, salary	13939	25.00
Apr. 25	Homer Thomas, salary	13949	62.50
Apr. 25	E. O. Paige, salary	13933	26.71
Apr. 25	J. F. Thomas, rent	13947	125.00
Apr. 28	E. F. Mays, rent	13978	10.00
Apr. 29	B. R. Dent, salary	13930	9.14
May 3	Louis Stoughten Drake, sundries	13975	7.08
May 3	Detmer Woolen Co., sundries	13980	13.30
May 5	F. H. Cardoza, rent	13979	12.00
May 15	Pendleton Grain & Provision Co., provisions	17172	23.70
May 15	J. F. Matthews, salary	17153	125.00
May 15	N. B. Young, salary	17156	187.50
May 15	A. T. Edmondson, salary	17147	60.00
May 16	E. P. Jones, salary	17150	30.00
May 16	Chas Williams, hardware	17150	12.08
May 16	T. S. Johnson, salary	17163	51.43
May 16	N. B. McQuinn, salary	17163	80.00
Apr. 16	T. J. Appleyard, printing	17174	5.65
May 16	L. L. Latimer, salary	17159	5.36
May 16	Yaeger-Rhodes Hardware Co., hardware	17168	78.65
May 16	A. L. Mebane, salary	17164	89.00
May 16	Richard Frazier, salary	17148	71.00
May 16	W. M. Stewart, service	17185	3.00
May 16	Oswald Roulhac, service	17186	3.20
May 16	Mathew Mitchell, service	17187	6.75
May 16	Alfonso Blake, service	17188	3.23
May 16	Thomas Reid, service	17189	3.75
May 16	Quintin Adderly, service	17190	4.00
May 16	Harold Jones, service	17191	2.40
May 16	Edward Ellerbe, service	17192	3.20
May 16	Daniel Rolf, service	17194	20.00

Paid.	In favor of.	Warrant.	Amount.
May 16	Gladys Fields, service	17193	8.00
May 16	Hugh Pinder, service	17195	10.00
May 16	Wm. Hamilton, service	17196	6.00
May 16	A. J. Whitehead, service	17197	5.00
May 16	Samuel Gibson, service	17198	6.00
May 16	John Lockhart, service	17199	5.00
May 16	Eugene Bradford, service	17200	10.00
May 16	James Hamilton, service	17201	10.00
May 16	Lancaster Starke, service	17202	10.00
May 16	Frank Oxendine, service	17203	2.00
May 16	Thomas Reid, service	17204	6.50
May 16	Joseph Denson, service	17205	8.00
May 16	Oscar Yarn, service	17206	8.00
May 16	Henry Smith, service	17207	16.00
May 16	Eugene Smith, service	17208	17.00
May 16	John Stockton, service	17209	14.00
May 16	Henry Burnett, service	17210	10.00
May 16	George Stark, service	17211	10.00
May 16	Samuel Curry, service	17212	9.00
May 16	Henry Sweet, service	17213	15.00
May 16	Edgar Wimbley, service	17214	17.00
May 16	Wallace Andrews, service	17215	3.50
May 16	Admiral Maxey, service	17216	3.00
May 16	James Burnett, service	17217	10.00
May 16	Fred Thomas, service	17218	13.50
May 16	N. B. Young, bills paid	17180	107.15
May 16	S. E. Pryor, salary	17151	30.00
May 16	H. M. Scott, salary	17154	70.00
May 17	Pichard Bros., lumber	17171	24.97
May 17	B. S. Bryant, salary	17144	40.00
May 17	Southern Tel. & Constr. Co., telephone rent	17170	16.75
May 17	City of Tallahassee, light and water	17193	161.28
May 18	E. F. Mays, rent	17178	10.00
May 18	Homer Thomas, salary	17155	62.50
May 18	A. Mordicai, service	17182	40.00
May 18	W. H. A. Howard, salary	17162	107.71
May 18	John Combs, service	17183	40.00
May 18	J. W. Williams, service	17184	25.20
May 18	Daniel Johnson, service	17181	26.00
May 18	George Harden, salary	17161	51.43
May 18	H. & W. B. Drew Co., stationery	17167	7.69
May 18	H. & W. B. Drew Co., stationery	17166	1.50
May 18	B. R. Dent, salary	17157	9.14
May 18	J. M. Gilbert, salary	17149	30.00
May 19	L. M. Cropper, salary	17146	50.00
May 19	H. F. Coleman, salary	17145	25.00
May 22	E. O. Paige, salary	17160	26,71
May 22	Salzer & Wolf, sundries	17176	31.48
May 22	Salzer & Wolf, sundries	17165	74.69
May 23	B. M. Hawkins, salary	17158	32.14
May 24	Detmer Woolen Co., sundries	17175	16.71
May 25	The F. B. Mfg. Co., office supplies	17177	3.64
May 31	F. H. Cordoza, rent	17179	12.00
June 16	Grover Harden, salary	21570	51.43

Paid. In favor of.	Warrant.	Amount.
June 16—Eugene Smith, service	21552	16.00
June 16—Henry Smith, service	21551	15.00
June 16—N. B. Young, bills paid	21587	239.18
June 16—Dan Johnson, service	21528	25.00
June 16—John Combs, service	21529	40.00
June 16—Ashel Mordicai, service	21530	40.00
June 16—Wm. Hamilton, service	21532	6.00
June 16—A. J. Whitehead, service	21533	2.00
June 16—Samuel Gibson, service	21534	6.00
June 16—Eugene Bradford, service	21535	10.00
June 16—Quinten Adderly, service	21536	4.00
June 16—John Lockhart, service	21537	6.00
June 16—Daniel Rolf, service	21538	10.00
June 16—James Burnett, service	21539	10.00
June 16—Henry Burnett, service	21540	10.00
June 16—George Stark, service	21541	10.00
June 16—Samuel Curry, service	21542	9.00
June 16—Thomas Reid, service	21543	6.00
June 16—Joseph Denson, service	21544	8.00
June 16—Frank Oxendine, service	21545	13.00
June 16—Lancaster Starke, service	21546	10.00
June 16—Oscar Yarn, service	21547	8.00
June 16—James Hamilton, service	21548	10.00
June 16—John Stockton, service	21549	1.00
June 16—Edgar Wimberly, service	21550	17.00
June 16—Hayward Smith, service	21531	3.00
June 16—H. F. Coleman, salary	21554	25.00
June 16—N. B. Young, salary	21565	187.50
June 16—A. T. Edmundson, salary	21556	60.00
June 16—H. M. Scott, salary	21563	70.00
June 16—S. E. Pryor, salary	21560	30.00
June 17—T. S. Johnson, salary	21572	51.43
June 17—Richard Frazier, salary	21557	71.00
June 17—A. L. Mebane, salary	21573	89.00
June 17—Weekly Democrat, printing	21585	1.25
June 19—Chas. Williams, sundries	21574	99.45
June 19—E. P. Jones, salary	21559	30.00
June 19—Homer Thomas, salary	21564	62.50
June 19—L. M. Cropper, salary	21555	50.00
June 19—Leon Electric Supply Co., sundries	21586	6.08
June 19—J. F. Mathews, salary	21562	125.00
June 19—Southern Tel. & Constr. Co., telephone rent	215.79	17.25
June 19—James Messer, sundries	21589	9.20
June 19—N. S. McGuinn, salary	21561	80.00
June 19—Hill's Book Store, sundries	21580	2.50
June 20—E. O. Paige, salary	21569	26.71
June 20—J. W. Williams, service	21527	32.50
June 20—City of Tallahassee, electricity and water	21575	138.68
June 20—Yaeger-Rhodes Hardware Co., hardware	21584	41.40
June 22—L. Latimer, salary	21568	5.36
June 22—H. G. Hastings, seed	21582	4.80
June 26—W. H. A. Howard, salary	21571	107.71
June 26—Neidich Process Co., sundries	21583	9.75
June 26—Pichard Bros., lumber	21576	41.90

Paid.	In favor of.	Warrant.	Amount.
June 28	F. H. Cardoza, rent	21578	12.00
June 30	B. M. Hawkins, salary	21567	32.14
July 1	B. R. Dent. service	21566	9.14
July 6	J. M. Gilbert, salary	21558	30.00
July 15	Ashel Mordecai, salary	24825	40.00
July 15	St. Clair Evans, salary	24822	30.00
July 15	Hugh Pinder, service	24823	10.00
July 15	Gladys Fields, service	24824	8.00
July 15	Matthew Mitchel, service	34827	3.45
July 15	Henry Sweet, service	24828	15.00
July 15	A. T. Edmundson, salary	24815	60.00
July 15	J. F. Mathews, salary	24818	125.00
July 17	Richard Frazier, salary	24816	71.00
July 18	City of Tallahassee, water and lights	24831	185.53
July 18	M. B. Young, bills paid	24841	30.92
July 18	John Combs, service	24826	40.00
July 18	E. H. Martin, service	24836	15.00
July 18	H. & W. B. Drew Co., supplies	24834	26.96
July 18	Hall-Martin Drug Co., drugs	24837	2.90
July 18	N. B. Young, salary	24820	187.50
July 18	Southern Tel. & Constr. Co., telephone rent	24835	16.75
July 18	Pichard Bros., lumber	24830	65.34
July 18	T. J. Appleyard, printing	24838	21.76
July 19	B. S. Bryant, salary	21553	40.00
July 19	J. W. Williams, service	24829	33.75
July 19	Tallahassee Lumber Co., lumber	24832	2.70
July 20	F. J. Black, sundries	24840	6.00
July 20	Yaeger-Rhodes Hardware Co., sundries	24839	108.26
July 20	J. M. Gilbert, salary	24817	30.00
July 22	E. F. Mays, service	21577	10.00
July 24	H. M. Scott, salary	24819	70.00
July 24	H. F. Coleman, salary	24821	25.00
July 31	H. R. Kaufman, sundries	24833	1.50
Aug. 21	Richard Frazier, salary	29323	95.00
Aug. 21	N. B. Young, salary	29328	187.50
Aug 21	Florida Democrat, printing	29354	36.50
Aug. 21	Southern Bell T. & T. Co., telephone tolls	29350	16.75
Aug. 21	T. J. Appleyard, printing	29347	28.15
Aug. 21	T. J. Appleyard, printing	29348	295.50
Aug. 21	Henry Sweet, salary	29337	35.00
Aug. 22	Milton Rooks, salary	29337	33.33
July 22	James Hamilton, salary	29332	40.00
Aug. 22	John Comb, salary	29329	40.00
Aug. 22	St. Clair Evans, salary	29338	35.00
Aug. 22	Wallace Eaverly, salary	29335	35.00
Aug. 22	Edgar Wimberly, salary	29334	35.00
Aug. 22	Ashel Mordecai, salary	29330	40.00
Aug. 22	N. B. Young, bills paid	29340	82.67
Aug. 22	J. F. Matheus, salary	29325	125.00
Aug. 22	Grant Furniture Co., sundries	29351	7.25
Aug. 23	Grover Harden, service	29344	5.50
Aug. 23	Jacob Baldwin, salary	29331	35.00
July 23	Chas. Williams, hardware	29341	33.48
July 23	S. A. Fryor, salary	29326	60.00

Paid.	In favor of.	Warrant.	Amount.
July 23	H. & W. B. Drew Co., stationery	29353	3.12
July 23	Underwood Typewriter Co., typewriter	29352	67.08
Aug. 23	Hill's Book Store, stationery	29355	2.30
Aug. 23	Yaeger-Rhodes Hardware Co., hardware	29343	17.80
Aug. 24	J. M. Gilbert, salary	29327	30.00
Aug. 25	Leonard Hicks, salary	29336	35.00
Aug. 25	City of Tallahassee, electricity	29345	184.11
Aug. 25	City of Tallahassee, water and gas	29346	150.00
Aug.	A. T. Edmondson, salary	29322	60.00
Aug. 26	Tallahassee Iron Works, service	29342	2.80
Aug. 28	Pichard Bros., lumber	29349	56.41
Aug. 29	J. W. Williams, service	29333	28.75
Aug. 30	N. S. McGuinn, salary	29324	80.00
Sept. 16	Henry Sweet, service	32229	35.00
Sept. 16	N. B. Young, salary	32227	187.50
Sept.16	A. T. Edmondson, salary	32223	60.00
Sept. 16	Richard Frazier, salary	32224	95.00
Sept. 16	Jacob Baldwin, service	22233	35.00
Sept. 16	Milton Rooks, service	32230	20.00
Sept. 16	N. B. Young, bills paid	32242	17.75
Sept.16	Ashel Mordicai, service	32232	40.00
Sept. 16	Wallace Eaverly, service	32228	35.00
Sept. 18	T. B. Byrd & Son, groceries	32241	1.75
Sept. 19	City of Tallahassee, water and lights	32243	162.35
Sept. 19	J. W. Williams, service	32231	32.50
Sept. 19	Southern Tel & Constr. Co., telephone tolls	32237	16.75
Sept. 19	J. M. Gilbert, salary	32225	30.00
Sept. 20	Hill's Book Store, sundries	32245	2.85
Sept. 20	Leon Electric Supply Co., sundries	32244	9.00
Sept. 20	H. & W. B. Drew Co., sundries	32240	4.39
Sept. 20	Chas Williams, sundries	32235	46.58
Sept. 20	J. F. Matheus, salary	32226	125.00
Sept. 23	Clark Jewelry & Book Store, sundries	32239	2.20
Sept. 26	Yaeger-Rhodes Hardware Co., sundries	32234	8.66
Sept. 29	The Tengale Co., sundries	32238	3.81
Oct. 14	Homer Thomas, salary	36125	62.50
Oct. 14	A. T. Edmundson, salary	36120	60.00
Oct. 14	Richard Frazier, salary	36123	95.00
Oct. 14	Howard Glover, salary	36131	35.00
Oct. 16	Ashel Mordicai, salary	36128	40.00
Oct. 14	St. Clair Evans, salary	36135	15.00
Oct. 14	Jacob Baldwin, salary	36130	35.00
Oct. 16	Edgar Wimberly, salary	36134	35.00
Oct. 16	Wallace Eaverly, salary	36133	35.00
Oct. 16	Henry Sweet, salary	36132	35.00
Oct. 16	Geo. Starks, salary	36129	35.00
Oct. 16	N. B. Young, salary	36126	187.50
Oct. 17	Clem Benton, salary	36127	35.00
Oct. 17	J. M. Gilbert, salary	36121	30.00
Oct. 19	J. W. Williams, service	36136	26.25
Oct. 20	E. E. Broughton, salary	36122	25.00
Oct. 24	J. F. Matheus, salary	36124	62.50
Oct. 25	Grover Harden, service	36137	7.00
Nov. 18	St. Clair Evans, service	40773	17.00

Paid.	In favor of.	Warrant.	Amount.
Nov. 18	Eugene Smith, service	40772	11.10
Nov. 18	Samuel G. Gibson, service	40762	6.00
Nov. 18	Henry Smith, service	40771	6.30
Nov. 18	Robt. McQueen, service	40770	6.00
Nov. 18	Edgar Wimberly, service	40769	6.75
Nov. 18	Quinton Adderly, service	40761	12.50
Nov. 18	Emanuel King, service	40763	9.50
Nov. 18	Fred Thomas, service	40764	4.12
Nov. 18	N. B. Young, bills paid	40781	59.02
Nov. 18	N. B. Young, bills paid	40775	110.27
Nov. 18	Ashel Mordecai, salary	40766	40.00
Nov. 18	Richard Frazier, salary	40757	100.00
Nov. 18	N. B. Young, salary	40759	187.50
Nov. 18	A. T. Edmundson, salary	40750	60.00
Nov. 20	S. E. Pryor, salary	40754	30.00
Nov. 20	Homer Thomas, salary	40758	62.50
Nov. 20	Sharfer Burger, service	40768	11.00
Nov. 20	Elijah Hall, service	40765	35.00
Nov. 20	Whitfield Argrett, service	40767	22.00
Nov. 21	E. P. Jones, salary	40752	42.50
Nov. 21	E. E. Broughton, salary	40756	50.00
Nov. 21	L. M. Cropper, salary	40760	50.00
Nov. 21	W. E. Anderson, salary	40755	50.00
Nov. 22	City of Tallahassee, lights and water	40776	171.07
Nov. 22	City of Tallahassee, lights and water	40777	40.14
Nov. 22	Yaeger-Rhodes Hardware Co., sundries	40780	10.95
Nov. 22	J. W. Williams, service	40774	27.50
Nov. 22	N. S. McGuinn, salary	40753	80.00
Nov. 23	Chas. Williams, sundries	40779	130.05
Nov. 24	Southern Tel. & Constr. Co., service	40778	16.75
Nov. 24	J. M. Gilbert, salary	40751	30.00
Dec. 16	L. M. Cropper, salary	45047	50.00
Dec. 16	Richard Frazier, salary	45050	100.00
Dec. 16	W. E. Anderson, salary	45048	50.00
Dec. 16	A. T. Edmundson, salary	45042	60.00
Dec. 18	S. E. Pryor, salary	45046	30.00
Dec. 18	C. Love, salary	45053	85.00
Dec. 18	E. E. Broughton, salary	45049	50.00
Dec. 18	N. S. McGuinn, salary	45045	80.00
Dec. 18	N. B. Young, bills paid	45063	178.05
Dec. 18	A. Mordicai, salary	45054	40.00
Dec. 16	N. B. Young, salary	45052	187.50
Dec. 18	Eliah Hill, salary	45055	35.00
Dec. 18	Whitfield Argret, salary	45056	6.00
Dec. 18	Homer Thomas, salary	45051	62.50
Dec. 18	E. P. Jones, salary	45044	37.50
Dec. 18	Tallahassee Iron Works, service	45058	3.90
Dec. 20	J. W. Williams, salary	45062	20.00
Dec. 21	Alabama Fuel & Iron Co., coal	45059	91.71
Dec. 23	Yaeger-Rhodes Hardware Co., sundries	45061	26.58
Dec. 26	Pichard Bros., sundries	45057	153.57
	Total disbursements during the year		$ 20,846.17

AGRICULTURAL AND MECHANICAL COLLEGE FOR NEGROES—BUILDING EDUCATIONAL FUND

DISBURSEMENTS IN 1922.

Paid.	In favor of	Warrant.	Amount.
Jan. 21	Southern Construction Co., construction	1825	503.00
Jan. 23	W. F. Martin, heating system	1824	700.00
Jan. 25	Daily Democrat, advertising	1823	8.00
Feb. 23	American Radiator Co., supplies	6238	85.32
Feb. 23	Edwards & Sayward, service	6245	250.00
Feb. 23	Edwards & Sayward, service	6244	49.75
Feb. 23	D. D. Cureton, fixtures	6232	36.00
Feb. 24	Yeager-Rhodes Hardware Co., hardware	6233	9.25
Feb. 24	Leon Electrical Supply Co., fixtures	6236	21.12
Feb. 27	Oldmar Tractor Co., cultivator	6339	30.00
Feb. 27	Pichard Bros., lumber	6231	52.68
Feb. 25	City of Tallahassee, lights and kater	6243	183.56
Mar. 23	Yaeger-Rhodes Hardware Co., hardware	10094	63.15
Mar. 27	Pichard Bros., construction	10100	1,200.00
May 27	Pichard Bros., lumber	10099	48.96
Mar. 29	Westinghouse Electric Mfg. Co., sundries	10096	1.10
Mar. 30	Leon Electrical Supply Co., sundries	10095	5.69
Apr. 18	W. F. Martin, heating system contract	13350	342.00
Apr. 22	O. S. VanBrunt, sundries	13359	28.50
Apr. 24	Underwood Typewriter Co., service	13355	20.00
Apr. 24	Pichard Bros., lumber	13358	78.95
Apr. 24	Pichard Bros., construction work	13351	1,800.00
Apr. 25	Yaeger-Rhodes Hardware Co., sundries	13352	75.84
Apr. 25	Charles Williams, sundries	13353	28.68
Apr. 27	Tallahassee Iron Works, castings	13357	6.00
Apr. 27	Leon Electrical Supply Co., sundries	13356	3.70
May 5	Schwartz Electric Co., sundries	13354	37.64
Sept. 25	Pichard Bros., lumber	32236	183.19

Total disbursements during the year $5,852.08

BOARD OF CONTROL EDUCATIONAL FUND

DISBURSEMENTS IN 1922.

Paid.	In favor of	Warrant.	Amount.
Jan. 17	Clark Jewelry Store, sundries	1188	1.45
Jan. 17	J. T. Diamond, salary and expense	1186	143.11
Jan. 18	P. K. Yonge, traveling expense	1187	127.17
Jan. 23	W. L. Weaver, traveling expense	1189	36.06
Feb. 20	J. T. Diamond, salary and expense	5227	157.67
Mar. 20	J. T. Diamond, salary and expense	9351	117.17
Apr. 17	J. T. Diamond, salary and expense	13252	148.11
Apr. 19	H. & W. B. Drew Co., stationery	13256	3.50
Apr. 19	P. K. Yonge, expense	13253	167.42

Paid.	In favor of.	Warrant.	Amount.
Apr. 21	W. L. Weaver, expense	13254	30.98
Apr. 21	Jno. B. Sutton, expense	13255	43.04
May 19	J. T. Diamond, salary and expense	16432	121.00
June 19	J. T. Diamond, salary and expense	20935	144.39
July 15	P. K. Yonge, expense	24306	199.41
July 17	J. T. Diamond, salary and expense	24307	138.15
July 17	W. L. Weaver, expense	24305	40.80
Aug. 19	J. T. Diamond, salary and expense	28851	114.83
Aug. 25	John B. Sutton, service	29689	53.93
Aug. 28	Barnard Stationery Co., stationery	28852	24.27
Sept. 19	J. T. Diamond, salary and expense	31799	144.23
Oct. 20	J. T. Diamond, salary and expense	35529	116.54
Nov. 8	E. L. Wartman, expense	25321	142.50
Nov. 18	P. K. Yonge, expense	39923	153.56
Nov. 20	J. T. Diamond, salary and expense	39974	142.53
Dec. 18	J. T. Diamond, salary and expense	44378	162.39
Dec. 18	H. & W. B. Drew Co., sundries	44377	2.70
Dec. 26	E. L. Wartman, traveling expense	45338	135.93
	Total disbursements during the year		$2,812.84

FLORIDA SCHOOL FOR DEAF AND BLIND EDUCATIONAL FUND

DISBURSEMENTS IN 1922.

Paid.	In favor of	Warrant.	Amount.
Jan. 2	Albert Pick & Co., sundries	38127	162.13
Jan. 2	Lilla Beaty, salary	38080	20.00
Jan. 20	Mrs. A. H. Walker, salary	1772	55.55
Jan. 20	A. H. Walker, bills paid	1760	762.65
Jan. 20	A. H. Walker, bills paid	1753	204.45
Jan. 20	A. H. Walker, salary	1698	250.00
Jan. 20	Mrs. S. M. Moore, salary	1701	187.50
Jan. 20	George T. Sparks, salary	1725	75.00
Jan. 20	Mrs. C. W. Underhill, salary	1712	60.00
Jan. 23	Katie Gregg, salary	1734	35.00
Jan. 23	Virginia James, salary	1737	40.00
Jan. 23	St. Johns Electrical Co., electricity	1743	210.46
Jan. 23	Willie McLane, salary	1723	50.00
Jan. 23	Alex Coard Lumber Co., lumber	1757	176.24
Jan. 23	St. Augustine Gas & Electric light Co., electricity	1739	57.78
Jan. 23	Georgia Springer, salary	1708	125.00
Jan. 23	Nancy Buchanan, salary	1705	125.00
Jan. 23	Stephens & Co., drugs	1752	17.08
Jan. 23	H. & W. B. Drew Co., office supplies	1756	12.79
Jan. 23	St. Augustine Ice Co., ice	1741	43.20
Jan. 23	H. W. Beaty, salary	1715	125.00
Jan. 23	Mildred R. Thomas, salary	1699	100.00

Paid.	In favor of.	Warrant.	Amount.
Jan. 13	—Eugene Hogle, salary	1728	150.00
Jan. 23	—F. M. Gibbs, salary	1729	75.00
Jan. 23	—Elizabeth Moss, salary	1713	75.00
Jan. 23	—O. W. Underhill, salary	1700	175.00
Jan. 23	—C. F. Hamblen, hardware	1750	60.34
Jan. 23	—St. Augustine Grocery, groceries	1742	898.78
Jan. 23	—Southern Bell T. & T. Co., phones	1748	52.02
Jan. 23	—Daisy B. Wilson, salary	1720	100.00
Jan. 23	—St. Augustine Steam Laundry, laundry	1740	89.95
Jan. 23	—John McFarland, salary	1738	80.00
Jan. 23	—Sallie Eubanks, salary	1730	50.00
Jan. 23	—Aline King, salary	1711	90.00
Jan. 23	—Rachel Hill, salary	1704	125.00
Jan. 23	—Laura Crosby, salary	1710	125.00
Jan. 23	—Isabelle Boyd, salary	1703	115.00
Jan. 23	—A. W. Underwood, salary	1731	50.00
Jan. 23	—The Electric Shop, sundries	1758	39.35
Jan. 23	—Geo. W. Corbett, fish and oysters	1746	21.43
Jan. 23	—Nannie Carpenter, salary	1727	40.00
Jan. 23	—Mattie Scott, salary	1733	35.00
Jan. 23	—Mary Guilmartin, salary	1702	125.00
Jan. 23	—Mary S. Moore, salary	1721	100.00
Jan. 23	—Jo Harned, salary	1709	100.00
Jan. 23	—Lillian Rose, salary	1706	125.00
Jan. 23	—V. J. Chauvin, meats	1744	292.67
Jan. 23	—Marie P. Orr, salary	1707	125.00
Jan. 23	—Lucile Ferguson, salary	1716	100.00
Jan. 23	—Canfield & Co., lumber	1749	4.80
Jan. 23	—Howatt Hardware Co., hardware	1745	277.47
Jan. 23	—S. Gumpert & Co., groceries	1754	49.00
Jan. 25	—City Bakery, bread, etc.	1751	95.82
Jan. 25	—Pearl Brown, salary	1717	75.00
Jan. 25	—City of St. Augustine, water, electricity, etc.	1747	42.69
Jan. 25	—Ulysses Hager, salary	1735	75.00
Jan. 26	—Lilla Beaty, salary	1714	20.00
Jan. 26	—Mary Rhyne, salary	1726	45.00
Jan. 23	—Reka Folbrecht, salary	1732	40.00
Jan. 26	—Martina Valdez, salary	1736	50.00
Jan. 27	—Keystone View Co., sundries	1759	120.00
Jan. 27	—Smith, Richardson & Conroy, groceries	1755	183.60
Jan. 31	—Geo. W. Kesler, sundries	1761	415.00
Feb. 2	—Grace Howell, salary	1718	30.00
Feb. 2	—Esther Gay, salary	1724	30.00
Feb. 6	—Mrs. B. L. Ricks, salary	1719	33.50
Feb. 22	—St. Augustine Grocery Co., groceries	6169	301.91
Feb. 22	—Ponce Undertaking Establishment, funeral expenses	6158	70.00
Feb. 22	—Geo. F. Sparks, salary	6138	75.00
Feb. 22	—T. M. Gibbs, salary	6142	75.00
Feb. 22	—Mrs. O. W. Underhill, salary	6125	60.00
Feb. 22	—A. W. Underwood, salary	6144	50.00
Feb. 22	—Smith, Richardson & Conroy, groceries	6165	118.80
Feb. 22	—H. & W. B. Drew Co., sundries	6172	143.40
Feb 22	—Mary S. Moore, salary	6134	100.00

Paid.	In favor of.	Warrant.	Amount.
Feb. 22	Swift & Co., meats	6157	28.00
Feb. 22	Isabelle Boyd, salary	6116	115.00
Feb. 22	Jo Harned, salary	6122	100.00
Feb. 22	Mrs. Laura Crosby, salary	6123	125.00
Feb. 22	Nancy Buchanan, salary	6118	125.00
Feb. 22	Marie P. Orr, salary	6120	125.00
Feb. 22	Aline King, salary	6124	90.00
Feb. 22	A. H. Walker, bills paid	6166	130.50
Feb. 22	A. H. Walker, bills paid	6152	789.50
Feb. 22	A. H. Walker, salary	6111	250.00
Feb. 22	Mrs. A. H. Walker, salary	6135	55.55
Feb. 22	Virginia James, salary	6150	40.00
Feb. 22	Katie Gregg, salary	6147	35.00
Feb. 22	Martina Valdez, salary	6149	50.00
Feb. 22	Howatt Hardware Co., sundries	6168	183.61
Feb. 22	Geo. W. Corbett, fish and oysters	6175	35.31
Feb. 23	St. Johns Electric Co., electricity	6177	279.70
Feb. 23	Ulysses Hager, salary	6148	75.00
Feb. 23	Mattie Scott, salary	6146	35.00
Feb. 23	Reka Folbrecht, salary	6145	40.00
Feb. 23	Nannie Carpenter, salary	6140	40.00
Feb. 23	Esther Gay, salary	6137	30.00
Feb. 23	Grace Howell, salary	6134	30.00
Feb. 23	Mrs. S. M. Moore, salary	6114	187.50
Feb. 22	Rachel Hill, salary	6117	125.00
Feb. 23	Lucile Ferguson, salary	6129	100.00
Feb. 23	The Surprise Store Co., sundries	6155	205.78
Feb. 23	Stephens & Coe, drugs	6167	38.00
Feb. 23	Mary Guilmartin, salary	6115	125.00
Feb. 23	Georgia Springer, salary	6121	125.00
Feb. 23	Lillian Rose, salary	6119	125.00
Feb. 23	Florida Times-Union, sundries	6161	7.84
Feb. 23	H. W. Beaty, salary	6128	125.00
Feb. 23	S. A. Snyder, groceries	6156	668.80
Feb. 23	St. Augustine Ice Co., ice	6176	45.60
Feb. 23	Eugene Hogle, salary	6141	150.00
Feb. 23	Mildred R. Thomas, salary	6112	100.00
Feb. 23	O. W. Underhill, salary	6113	175.00
Feb. 23	Elizabeth Moss, salary	6126	75.00
Feb. 23	V. J. Chauvin, mears	6174	341.89
Feb. 23	C. F. Hamblen, hardware	6154	139.09
Feb. 23	The Electric Shop, sundries	6153	10.05
Feb. 23	St. Augustine Gas & Elec. Light Co., electricity	6171	52.38
Feb. 23	St. Augustine Steam Laundry, laundry	6170	65.15
Feb. 25	Daisy B. Wilson, salary	6133	100.00
Feb. 25	John McFarland, salary	6151	80.00
Feb. 25	Willie McLane, salary	6136	50.00
Feb. 25	Mrs. B. L. Ricks, salary	6132	50.00
Feb. 25	Geo. Harryman & Bro., sundries	6164	19.85
Feb. 25	Cooper Engineering & Mfg. Co., sundries	6163	20.17
Feb. 25	Premier Trading Co., sundries	6159	34.50
Mar. 1	Johnson Mfg. Co., sundries	6160	89.60
Mar. 1	Mary Rhyne, salary	6139	45.00

Paid.	In favor of.	Warrant.	Amount.
Mar. 2	—Pearl Brown, salary	6130	75.00
Mar. 2	—City Bakery, bread	6173	84.00
Mar. 2	—Eldridge-Baker Co., groceries	6162	94.90
Mar. 6	—Lilla Beaty, salary	6127	20.00
Mar. 22	—Daisy B. Wilson, salary	9986	100.00
Mar. 22	—Smith, Richardson & Conroy, groceries	10017	118.80
Mar. 23	—O. W. Underhill, salary	9965	175.00
Mar. 23	—Eugene Hogle, salary	9993	150.00
Mar. 23	—Pearl Brown, salary	9982	75.00
Mar. 23	—T. M. Gibbs, salary	9994	75.00
Mar. 23	—Elizabeth Moss, salary	9978	75.00
Mar. 23	—Geo. T. Sparks, salary	9990	75.00
Mar. 23	—Mildred R. Thomas, salary	9964	100.00
Mar. 23	—H. W. Beaty, salary	9980	125.00
Mar. 23	—A. W. Underwood, salary	9996	50.00
Mar. 23	—Mrs. O. W. Underhill, salary	9977	60.00
Mar. 23	—John McFarland, salary	10003	80.00
Mar. 23	—H. & W. B. Drew Co., office supplies	10016	96.38
Mar. 23	—Katie Gregg, salary	9999	35.00
Mar. 23	—Nannie Carpenter, salary	9992	40.00
Mar. 23	—Mattie Scott, salary	9998	35.00
Mar. 23	—Reka Folbrecht, salary	9997	40.00
Mar. 23	—Grace Howell, salary	9983	30.00
Mar. 23	—Esther Gay, salary	9984	35.00
Mar. 23	—Mary Rhyne, salary	9991	45.00
Mar. 23	—Leo Pacetti, sundries	10023	100.00
Mar. 23	—Willie McLane, salary	9989	50.00
Mar. 23	—Lucile Ferguson, salary	9981	100.00
Mar. 23	—Mrs. A. H. Walker, salary	9988	55.55
Mar. 23	—A. H. Walker, bills paid	10028	797.00
Mar. 23	—A. H. Walker, bills paid	10015	87.60
Mar. 23	—A. H. Walker, salary	9963	250.00
Mar. 23	—Lillian Rose, salary	9971	125.00
Mar. 23	—Mrs. Laura Crosby, salary	99.75	125.00
Mar. 23	—Marie P. Orr, salary	9972	125.00
Mar. 23	—Nancy Buchanan, salary	9970	125.00
Mar. 23	—Rachel Hill, salary	9969	125.00
Mar. 23	—Isabelle Boyd, salary	9968	115.00
aMr. 23	—Jo Harned, salary	9974	100.00
Mar. 23	—O. W. Underhill, bills paid	10027	20.00
Mar. 23	—Mary S. Moore, salary	9987	100.00
Mar. 24	—The Record Co., office supplies	10018	161.35
Mar. 24	—The Electric Shop, sundries	10025	16.60
Mar. 24	—V. J. Chauvin, meats, etc.	10005	366.46
Mar. 24	—St. Augustine Ice Co., ice	10011	42.00
aMr. 24	—Lilla Beaty, salary	9979	20.00
Mar. 24	—Martina Valdez, salary	10001	50.00
Mar. 24	—Ulysses Huger, salary	10000	75.00
Mar. 24	—St. Augustine Grocery Co., groceries	10012	815.10
Mar. 24	—C. F. Hamblen, hardware	10014	146.36
Mar. 24	—The Surprise Store Co., sundries	10024	12.04
Mar. 24	—Mary Gullmartin, salary	9967	125.00
Mar. 24	—Aline King, salary	9976	90.00

Paid.	In favor of.	Warrant.	Amount.
Mar. 24	Geo. W. Corbett, fish and oysters	100.04	22.50
Mar. 24	Howatt Hardware Co., sundries	10007	398.31
Mar. 24	Stephens & Coe, drugs	10006	31.30
Mar. 24	Mrs. S. M. Moore, salary	9966	187.50
Mar. 25	S. A. Snyder, fertilizer	10019	42.00
Mar. 25	St. Augustine Steam Laundry, laundry	10010	68.32
Mar. 25	St. Johns Electric Co., electricity	10013	217.90
Mar. 25	Georgia Springer, salary	9973	125.00
Mar. 25	St. Augustine Gas & Elec., Lt. Co., gas	10009	53.46
Mar. 27	City Bakery, bread	100.08	98.80
Mar. 27	Mergenthaler Linotype Co., sundries	10026	11.64
Mar. 27	American Annals of the Deaf, subscription	10021	34.00
Mar. 30	Louise Upham, books	10022	6.33
Apr. 3	B. L. Ricks, salary	9985	50.00
Apr. 8	Perkins Institution for the Blind, sundries	0020	42.70
Apr. 10	Sallie Eubanks, salary	9995	50.00
Apr. 10	Sallie Eubanks, salary	6143	50.00
Apr. 22	H. & W. B. Drew Co., books and stationery	13848	59.98
Apr. 22	Howatt Hardware Co., hardware	13854	196.49
Apr. 22	A. H. Walker, bills paid	13846	86.99
Apr. 22	A. H. Walker, bills paid	13860	802.20
Apr. 22	A. H. Walker, salary	13795	250.00
Apr. 22	Mrs. A. H. Walker, salary	13820	55.55
Apr. 22	Lucile Ferguson, salary	13813	100.00
Apr. 22	Aline King, salary	13808	90.00
Apr. 22	May Guilmartin, salary	13799	125.00
Apr. 22	Jo Harned, salary	13806	100.00
Apr. 22	Geo. W. Corbett, fish and oysters	13837	23.52
Apr. 22	Rachel Hill, salary	13801	125.00
Apr. 22	Mamie P. Orr, salary	13804	125.00
Apr. 22	Mrs. Laura Crosby, salary	13807	125.00
Apr. 22	Smith, Richardson & Co., provisions	13845	148.50
Apr. 24	Antietam Paper Co., paper	13849	79.94
Apr. 24	The Surprise Store, dry goods	13857	42.21
Apr. 24	St. Johns Electric Co., electricity	13840	183.34
Apr. 24	Mary Rhyne, salary	13824	45.00
Apr. 24	Mrs. S. M. Moore, salary	13798	187.50
Apr. 24	Isabella Boyd, salary	13800	115.00
Apr. 24	V. J. Chauvin, meats	13838	324.65
Apr. 24	Stephens & Coe, drugs	13847	27.00
Apr. 24	Lillian Rose, salary	13803	125.00
Apr. 24	Nancy Buchanan, salary	13802	125.00
Apr. 24	St. Augustine Gas & Electric Co., gas	13844	55.53
Apr. 24	The Electric Shop, sundries	13858	14.35
Apr. 24	Edwin Warburton, salary	13836	69.00
Apr. 24	St. Augustine Grocery Co., groceries	13843	925.10
Apr. 24	H. W. Beaty, salary	13812	125.00
Apr. 24	Mildred R. Thomas, salary	13796	100.00
Apr. 24	St. Augustine Ice Co., ice	13842	45.60
Apr. 24	City of St. Augustine, water	13859	43.55
Apr. 24	O. W. Underhill, salary	13797	175.00
Apr. 24	Eugene Hogle, salary	13826	150.00
Apr. 24	A. E. Baya, cow	13855	225.00
Apr. 24	Mrs. O. W. Underhill, salary	13809	60.00

Paid.	In favor of.	Warrant.	Amount.
Apr. 24	A. W. Underwood, salary	13829	50.00
Apr. 24	C. F. Hamblin, sundries	13850	54.48
Apr. 24	T. M. Gibbs, salary	13827	75.00
Apr. 24	Geo. T. Sparks, salary	13823	75.00
Apr 26	Mrs. B. L. Ricks, salary	13817	50.00
Apr. 26	Katie Gregg, salary	13832	35.00
Apr. 26	Virginia James, salary	13835	40.00
Apr. 26	Ulysses Huger, salary	13833	75.00
Apr. 26	Mary S. Moore, salary	138-9	100.00
Apr. 26	Elizabeth Moss, salary	13810	75.00
Apr. 26	Daisy B. Wilson, salary	13818	100.00
Apr. 26	W. H. Eubank, lumber	13853	20.24
Apr. 26	St. Augustine Steam Laundry, laundry	13841	70.76
Apr. 26	Lily Hogle, salary	13822	30.00
Apr. 26	Larch Bros., groceries	13851	269.00
Apr. 27	Georgia Springer, salary	13805	125.00
Apr. 27	Mattie Scott, salary	13831	35.00
Apr. 27	Mattie Carpenter, salary	13825	40.00
Apr. 27	Grace Howell, salary	13815	30.00
Apr. 27	Reka Folbrecht, salary	13830	40.00
Apr. 27	Esther Gray, salary	13816	35.00
Apr. 27	Virginia James, salary	10002	40.00
Apr. 27	Martina Valdez, salary	13834	50.00
Apr. 27	Willie McLane, salary	13821	50.00
Apr. 27	City Bakery, bread	13839	94.80
May 1	Premier Trading Co., service	13856	34.50
May 3	Pearl Brown, salary	13814	75.00
May 4	Lilla Beaty, salary	13811	20.00
May 6	Sallie Eubanks, salary	13828	50.00
May 6	Crocker, Jones & Pratt, books	13852	7.99
May 15	Florida Times-Union, sundries	16848	19.96
May 15	Antietam Paper Co., sundries	16842	17.50
May 15	Mary S. Moore, salary	16807	100.00
May 15	A. H. Walker, salary	16703	250.00
May 15	A. H. Walker, bills paid	16849	802.50
May 15	A. H. Walker, bills paid	16835	123.78
May 15	Mrs. B. L. Ricks, salary	16805	50.00
May 15	Mrs. A. H. Walker, salary	16808	55.55
May 15	Georgia Springer, salary	16793	125.00
May 15	Nancy Buchanan, salary	16790	125.00
May 15	Howatt Hardware Co., hardware	16838	283.92
May 15	Lillian Rose, salary	16791	125.00
May 15	Rachel Hill, salary	16789	125.00
May 15	Jo Harned, salary	16794	100.00
May 15	Katie Gregg, salary	16820	35.00
May 15	Virginia James, salary	16823	40.00
May 15	Martina Valdez, salary	16822	50.00
May 15	Elysses Huger, salary	16821	75.00
May 15	Willie McLane, salary	16809	50.00
May 15	Eugene Hogle, salary	16814	150.00
May 15	Geo. F. Sparks, salary	16811	75.00
May 15	O. W. Underhill, salary	16785	175.00
May 17	Florida Times-Union, advertising	16850	11.00

Paid.	In favor of.	Warrant.	Amount.
May 17	Smith, Richardson & Conroy, groceries	16834	148.50
May 17	Geo. W. Corbett, fish	16825	16.82
May 17	Esther Gay, salary	16804	35.00
May 17	St. Johns Electric Co., electricity	16833	160.42
May 17	C. F. Hamblin, hardware	16836	12.34
May 17	Isabelle Boyd, salary	16788	115.00
May 17	St. Augustine Gas & Electric Co., gas	16832	64.23
May 17	Mary Gullmartin, salary	16787	125.00
May 17	Stephens & Co., drugs	16827	26.80
May 17	Lucile Ferguson, salary	16801	100.00
May 17	Mrs. S. M. Moore, salary	16786	187.50
May 17	St. Augustine Ice Co., ice	16831	66.00
May 17	Canfield & Co., sundries	16844	12.66
May 17	City Bakery, bread	16826	108.28
May 17	Mildred R. Thomas, salary	16784	100.00
May 17	V. J. Chauvin, meats	16828	375.70
May 17	H. W. Beaty, salary	16800	125.00
May 17	A. W. Underwood, salary	16817	50.00
May 17	St. Augustine Grocery Co., groceries	16829	1,000.57
May 17	The Pilgrim Shoe Store, shoes	16846	61.25
May 18	Alex Coard Lumber Co., lumber	16837	63.31
May 18	Grace Howell, salary	16803	30.00
May 18	Flagler Hospital, service	16841	398.00
May 18	Mary Rhyne, salary	16812	45.00
May 18	Daisy B. Wilson, salary	16806	100.00
May 19	East Coast Hospital Assn., service	16845	68.60
May 19	St. Augustine Steam Laundry, laundry	16830	93.27
May 22	D. P. Winnie Co., sundries	16842	12.91
May 22	Premier Trading Co., sundries	16839	107.00
May 22	Edwin Warburton, salary	16824	80.00
May 22	Marie Odom, salary	16792	125.00
May 23	Aline King, salary	16796	90.00
May 24	Lily Hogle, salary	16810	30.00
May 24	Elizabeth Moss, salary	16798	75.00
May 25	The Reed Mfg. Co., sundries	16840	21.45
May 25	Mrs. O. W. Underhill, salary	16797	60.00
May 25	Nannie Carpenter, salary	16813	40.00
May 27	Lilla Beatty, salary	16799	20.00
May 27	Sallie Eubanks, salary	16816	50.00
May 29	Self Lock Mfg. Co., auto gate	16847	37.50
May 31	T. M. Gibbs, salary	16815	75.00
May 31	Reka Folbrecht, salary	16818	40.00
May 31	Pearl Brown, salary	16802	75.00
June 2	Mrs. Laura Crosby, salary	16795	125.00
June 19	The Surprise Store Co., furniture, etc.	21324	286.12
June 19	A. W. Underwood, salary	21300	25.00
June 19	The Electric Shop, sundries	21325	3.20
June 19	St. Augustine Grocery Co., groceries	21313	721.31
June 19	Greenleaf & Crosby Co., medals	21319	20.00
June 19	The Record Co., printing	21323	10.80
June 19	Katie Gregg, salary	21303	35.00
June 19	Virginia James, salary	21306	20.00
June 19	Mrs. S. M. Moore, salary	21271	93.75
June 19	E. W. Pomar, salary	21307	80.00

Paid.	In favor of.	Warrant.	Amount.
June 19	Howatt Hardware Co., sundries	21318	100.67
June 19	St. Augustine Ice Co., ice	21314	42.50
June 19	V. J. Chauvin, meats	21311	198.82
June 19	A. H. Walker, bills paid	21326	635.50
June 19	A. H. Walker, salary	21268	250.00
June 19	Mrs. A. H. Walker, salary	21291	55.55
June 19	A. H. Walker, bills paid	21317	702.89
June 19	H. & W. B. Drew Co., sundries	21322	19.33
June 21	Lilly Hogle, service	21293	15.00
June 21	Reka Folbrecht, service	21301	32.75
June 21	Geo. W. Corbett, fish	21309	24.50
June 21	Stephens & Co., drugs	21308	17.85
June 21	Mary Guilmartin, salary	21272	62.50
June 21	St. Johns Electric Co., electricity	21312	106.38
June 21	Ulysses Huger, salary	21304	37.50
June 21	City Bakery, bread	21310	46.16
June 21	H. W. Beaty, salary	21284	62.50
June 21	St. Augustine Gas and Electric Co., gas	21316	43.38
June 21	St. Augustine Steam Laundry, laundry	21315	70.62
June 21	Eugene Hogle, salary	21297	150.00
June 22	Mary S. Moore, salary	21290	50.00
June 22	Rachel Hill, salary	21274	62.50
June 22	Mildrel R. Thomas, salary	21269	100.00
June 22	O. W. Underhill, salary	21270	87.50
June 22	Mrs. O. W. Underhill, salary	21281	30.00
June 22	Nannie Carpenter, salary	21296	20.00
June 23	Esther Gay, salary	21288	17.50
June 23	Willie McLane, salary	21292	25.00
June 24	Geo. T. Sparks, salary	21294	37.50
June 24	Mary Rhyne, salary	21295	22.50
June 26	Lucile Ferguson, salary	21285	50.00
June 26	Elizabeth Moss, salary	21282	37.50
June 26	Rand-McNally Co., sundries	21321	4.80
June 26	Nancy Buchanan, salary	21275	62.50
June 26	Isabelle Boyd, salary	21273	57.50
June 27	T. M. Gibbs, salary	21298	37.50
June 28	Mrs. Laura Crosby, salary	21280	62.50
June 28	Jo Harned, salary	21270	50.00
June 28	Lilla Beaty, salary	21283	10.00
June 28	Martina Valdez, salary	21305	25.00
June 29	Marie P. Orr, salary	21277	62.50
June 29	Daisy B. Wilson, salary	21289	50.00
July 1	Grace Howell, salary	21287	15.00
July 3	Pearl Brown, salary	21286	37.50
July 3	Mattie Scott, salary	16819	35.00
July 3	Georgia Springer, salary	21278	62.50
July 5	Premier Trading Co., sundries	21320	3.93
July 7	Lillian Rose, salary	21276	62.50
July 7	Sallie Eubanks, salary	21299	25.00
July 15	Baker Bros., fresh meats	24584	26.09
July 15	Howatt Hardware Co., sundries	24589	271.52
July 17	St. Augustine Ice Co., ice	24587	20.90
July 19	Ed Pomar, salary	24583	80.00
July 17	A. H. Walker, salary	24580	250.00

Paid.	In favor of.	Warrant.	Amount.
July 17	A. H. Walker, bills paid	24602	475.50
July 17	A. H. Walker, bills paid	25595	52.92
July 17	Southern Bell T. & T. Co., teelphone rent	24596	52.02
July 17	H. & W. B. Drew Co., stationery	24498	6.75
July 17	St. Augustine Grocery Co., groceries	24586	301.60
July 17	Mildred R. Thomas, salary	24581	100.00
July 17	Eugene Hogle, salary	24582	150.00
July 19	Lige Simmons, salary	24897	250.00
July 19	Miller-Lenfesty Supply Co., sundries	24591	225.53
July 19	City of St. Augustine, water and electricity	24594	35.60
July 20	J. N. Pomar, sundries	24593	209.50
July 21	Geo. Harryman & Bros., sundries	24590	116.24
July 21	St. Augustine Gas & Electric Light Co., gas and current	24588	32.40
July 21	St. Johns Electric Co., current	24585	25.92
July 24	Illinois School for the Blind, book	38125	4.00
July 26	J. A. Reyes, expense	24600	450.00
Aug 23	Baker Bros., meats	29254	11.28
Aug 23	Howatt Hardware Co., sundries	29256	104.86
Aug. 23	E. W. Pomar, salary	29253	80.00
Aug. 23	A. H. Walker, bills paid	29263	446.50
Aug. 23	A. H. Walker, salary	9250	250.00
Aug. 23	A. H. Walker, bills paid	29261	32.22
Aug. 23	Eugene Hogle, salary	29252	150.00
Aug. 24	St. Augustine Grocery Co., groceries	29260	252.72
Aug. 24	Mildred R. Thomas, salary	29251	100.00
Aug. 25	St. Augustine Ict Co., ice	29259	13.60
Aug. 25	J. A. Reyes, service on contract	24599	2,650.20
Aug. 25	St. Johns Electric Co., electricity	29257	28.18
Aug. 25	St. Augustine G. & E. L. Co., gas	29258	25.02
Aug. 25	The Electric Shop, sundries	29255	104.78
Aug. 30	The Bostwick Goodell Co., sundries	29262	18.32
Aug. 26	Eco. Clock Co., clock	29264	4.22
Sept. 9	Mattie Scott, service	21902	17.50
Sept. 20	H. & W. B. Drew Co., sundries	32217	104.23
Sept. 20	O. W. Underhill, salary	32218	100.00
Aug. 20	St. Augustine Grocery Co., groceries	32213	319.96
Aug. 20	Eugene Hogle, salary	32208	150.00
Sept. 20	Baker Bros., meats	32211	25.97
Sept. 20	Howatt Hardware Co., hardware	32216	157.79
Sept. 20	St. Augustine Ice Co., ice	32212	12.50
Sept. 20	E. W. Pomar, salary	32209	80.00
Sept. 20	The Surprise Store Co., sundries	32220	584.96
Sept. 20	A. H. Walker, bills paid	3221	515.50
Sept. 20	A. H. Walker, salary	32206	250.00
Sept. 20	A. H. Walker, bills paid	32219	505.91
Sept. 22	C. F. Hamblen Estate, sundries	32210	81.64
Sept. 22	St. Augustine Gas & Electric Light Co., and light	32214	27.54
Sept. 22	St. Johns Electric Co., electricity	32215	17.76
Sept. 25	Mildred R. Thomas, salary	32207	100.00
Oct. 16	H. & W. B. Drew Co., sundries	357.27	9.61
Oct. 16	Smith, Richardson & Conroy, sundries	35729	100.80
Oct. 18	Eulah V. Spicer, salary	35679	62.50

Paid.	In favor of.	Warrant.	Amount.
Oct. 18	Rowena S. Cornish, salary	35680	62.50
Oct. 18	Kate L. Ward, salary	35685	50.00
Oct. 18	Annie V. Craig, salary	35684	50.00
Oct. 18	St. Augustine Grocery Co., groceries	35717	871.41
Oct. 18	Eugene Hogle, salary	35704	150.00
Oct. 18	O. W. Underhill, salary	35675	100.00
Oct. 18	Mildred Thomas, salary	35674	100.00
Oct. 18	H. W. Beaty, salary	35690	67.50
Oct. 18	Ella L. Warren, salary	35682	62.50
Oct. 18	Meta Hausman, salary	35687	37.50
Oct. 18	Elizabeth Warren, salary	35681	62.50
Oct. 18	V. J. Chauvin, sundries	35715	113.72
Oct. 18	The Surprise Store, sundries	35731	345.46
Oct. 18	Ferold A. Penny, salary	35683	62.50
Oct. 18	Baker Bros., meats	35732	11.08
Oct. 18	Howatt Hardware Co., sundries	35721	326.28
Oct. 18	The Electric Shop, sundries	35733	18.04
Oct. 18	A. H. Walker, bills paid	35722	406.17
Oct. 18	A. H. Walker, salary	35673	250.00
Oct. 18	A. H. Walker, bills paid	35734	693.30
Oct. 18	Mrs. S. M. McDonald, salary	35709	20.00
Oct. 18	Mrs. A. H. Walker, salary	35698	55.55
Oct. 18	Nannie C. Orr, salary	35678	62.50
Oct. 18	Marie P. Orr, salary	35677	62.50
Oct. 18	C. F. Hamblen Estate, sundries	35725	48.38
Oct. 18	Stephens & Co., drugs	35726	40.70
Oct. 18	A. W. Underwood, salary	35707	25.00
Oct. 19	Mary Rhyne, salary	35702	55.00
Oct. 19	Emma Eason, salary	35695	20.00
Oct. 19	Nannie Carpenter, salary	35703	20.00
Oct. 19	St. Johns Electric Co., electricity	35735	73.12
Oct. 19	St. Augustine Ice Co., ice	35719	59.80
Oct. 19	Mrs. J. M. Bryan, salary	35694	20.00
Oct. 19	Merganthaler Linotype Co., equipment	35730	26.97
Oct. 19	E. W. Pomar, salary	35713	80.00
Oct. 19	Mrs. S. M. Moore, salary	35676	100.00
Oct. 19	T. M. Gibbs, salary	35705	50.00
Oct. 19	City of St. Augustine, water	35723	37.42
Oct. 19	Lilla Beaty, service	35689	10.00
Oct. 19	Carl Holland, salary	35701	25.00
Oct. 19	Mrs. A. S. Price, salary	35686	30.00
Oct. 19	Willie McLane, salary	35699	30.00
Oct. 19	St. Augustine Gas and Electric Light Co., electricity	35716	28.08
Oct. 19	St. Augustine Steam Laundry, laundry	35718	26.89
Oct. 19	Alabama Fuel & Iron Co., fuel	35720	149.94
Oct. 19	Lucille Ferguson, salary	35691	55.00
Oct. 19	Virginia James, salary	35712	20.00
Oct. 19	Katie Gregg, salary	35710	17.50
Oct. 21	S. Salvador, fish	35724	8.60
Oct. 25	City Bakery, bread	35714	38.67
Oct. 25	Reka Folbrecht, salary	35708	50.00
Oct. 25	Peal Brown, salaryV	35692	42.50
Oct. 25	Mrs. O. W. Underhill, salary	35688	30.00

Paid.	In favor of.	Warrant.	Amount.
Oct. 26	Martina Valdez, salary	35711	25.00
Oct. 25	Reva Steward, salary	35697	50.00
Oct. 27	Daisy B. Wilson, salary	35696	55.00
Nov. 1	Geo. Sellars, salary	35700	20.00
Nov. 1	Clark's School for the Deaf, sundries	35728	56.00
Nov. 2	Willie Rainer, salary	35693	25.00
Nov. 21	Smith, Richardson & Conroy, supplies	40727	100.80
Nov. 22	A. W. Underwood, salary	40715	50.00
Nov. 22	A. H. Walker, salary	40682	250.00
Nov. 22	A. H. Walker, bills paid	40747	780.00
Nov. 22	A. H. Walker, bills paid	40734	484.51
Nov. 22	Lucile Ferguson, salary	40700	110.00
Nov. 22	Geo. W. Corbett, supplies	40746	3.88
Nov. 22	Howatt Hardware Co., sundries	40726	241.52
Nov. 22	Mrs. A. S. Price, salary	40708	35.00
Nov. 22	Willie McLane, salary	40707	60.00
Nov. 22	St. Johns Co., service	40742	78.05
Nov. 22	V. J. Chauvin, meats	40728	196.99
Nov. 22	Surprise Store, sundries	40736	603.68
Nov. 22	Nannie C. Orr, salary	40687	125.00
Nov. 22	Marie P. Orr, salary	40686	125.00
Nov. 22	Lilah W. Sargent, salary	40695	32.50
Nov. 22	Stephens & Co., sundries	40723	35.35
Nov. 22	St. Augustine Ice Co., ice	40731	56.40
Nov. 22	Mrs. J. M. Bryan, salary	40703	40.00
Nov. 22	Baker Bros., supplies	40724	16.41
Nov. 22	Annie V. Craig, salary	40693	100.00
Nov. 22	Rowena S. Cornish, salary	40689	125.00
Nov. 22	Eulah V. Spicer, salary	40688	125.00
Nov. 22	Kate L. Wood, salary	40694	100.00
Nov. 22	Mildred R. Thomas, salary	40683	100.00
Nov. 22	Ella L. Warren, salary	40691	125.00
Nov. 22	Ferold A. Parry, salary	40692	125.00
Nov. 22	T. M. Gibbs, salary	40713	100.00
Nov. 22	H. W. Beaty, salary	40699	135.00
Nov. 22	Pearl Brown, salary	40701	85.00
Nov. 22	Savine Films, apparatus	40744	18.00
Nov. 23	Eugene Hogle, salary	40712	150.00
Nov. 23	Lilla Beaty, service	40698	20.00
Nov. 23	O. W. Underhill, salary	40684	200.00
Nov. 23	Mrs. O. W. Underhill, salary	40697	60.00
Nov. 23	Elizabeth Warren, salary	40690	125.00
Nov. 23	St. Augustine Grocery Co., groceries	40733	1,101.93
Nov. 23	Daisy B. Wilson, salary	40705	110.00
Nov. 23	Carl Holland, salary	40709	50.00
Nov. 23	Underwood Typewriter Co., service	40741	30.00
Nov. 24	E. W. Pomar, salary	40721	80.00
Nov. 24	Willie Rainer, salary	40702	50.00
Nov. 24	Mrs. S. M. Moore, salary	40685	200.00
Nov. 24	Esther Gay, service	40717	27.00
Nov. 24	Nannie Carpenter, salary	40711	40.00
Nov. 24	Reka Folbrecht, salary	40716	50.00
Nov. 24	Martina Valdez, salary	40719	50.00

Paid.	In favor of.	Warrant.	Amount.
Nov. 24	Mary Rhyne, salary	40710	55.00
Nov. 24	Emma Eason, salary	40704	40.00
Nov. 24	St. Augustine Gas & Electric Light Co., electricity, gas	40732	50.94
Nov. 24	St. Johns Electric Co., electricity	40729	153.54
Nov. 24	The Record Co., printing	40722	66.00
Nov. 24	C. F. Hamblen Estate, sundries	40740	61.47
Nov. 24	St. Augustine Steam Laundry, laundry	40730	72.57
Nov. 24	Alex Coard Lumber Co., lumber	40748	24.72
Nov. 24	City Bakery, bread	40725	76.59
Nov. 24	Columbia Institution for the Deaf, scholarship	40738	600.00
Nov. 24	Johnson-Curtis Co., apparatus	40739	22.05
Nov. 24	Milton-Bradley Co., sundries	40743	24.84
Nov. 25	J. A. Reyes, service	40737	16.00
Nov. 27	Katie Gregg, service	40718	35.00
Nov. 27	Virginia James, service	40720	40.00
Nov. 29	Croker, Jones & Pratt, books	40745	41.75
Nov. 29	H. & W. B. Drew Co., sundries	40735	134.21
Nov. 29	Meta Hausman, salary	40696	75.00
Dec. 1	Sallie Eubanks, salary	36706	25.00
Dec. 1	Sallie Eubanks, salary	40714	50.00
Dec. 1	Mrs. A. H. Walker, salary	40706	55.55
Dec. 16	B. A. Masters, groceries	24592	475.00
Dec. 18	Smith, Richardson & Conroy, groceries	45019	100.80
Dec. 18	A. H. Walker, bills paid	45027	473.77
Dec. 18	A. H. Walker, bills paid	45013	787.00
Dec. 18	A. H. Walker, salary	44970	250.00
Dec. 18	Mrs. A. H. Walker, salary	44995	55.55
Dec. 18	H. & W. B. Drew Co., sundries	45021	189.58
Dec. 18	S. B. Hubbard Co., sundries	45034	117.00
Dec. 20	Martina Valdez, salary	45008	50.00
Dec. 20	Cary White, salary	45012	12.50
Dec. 20	L. D. Stokes, salary	45011	80.00
Dec. 20	V. J. Chauvin, fresh meats	45016	241.48
Dec. 20	Baker Bros., sundries	45040	6.63
Dec. 20	Stephens & Coe, sundries	45015	45.63
Dec. 20	Nannie C. Orr, salary	44975	125.00
Dec. 20	St. Augustine Ice Co., ice	45025	60.00
Dec. 20	Howatt Hardware Co., sundries	45018	127.51
Dec. 20	Mrs. S. M. Moore, salary	44973	200.00
Dec. 20	Mary S. Moore, salary	44994	100.00
Dec. 20	Lucile Ferguson, salary	44988	110.00
Dec. 20	H. J. Heinz & Co., groceries	45033	104.88
Dec. 21	J. M. Davis, sundries	45017	114.15
Dec. 20	St. Augustine Gas & Electric Light Plant, gas	45023	46.44
Dec. 21	Mrs. A. S. Price, salary	44997	40.00
Dec. 21	A. W. Underwood, salary	45004	50.00
Dec. 21	S. A. Snyder, sundries	45020	812.16
Dec. 21	Kate L. Wood, salary	44983	100.00
Dec. 21	Eulah V. Spicer, salary	44976	125.00
Dec. 21	C. F. Hamblem Estate, sundries	45029	53.96
Dec. 21	St. Augustine Grocery Co., groceries	45026	239.68

Paid.	In favor of.	Warrant.	Amount.
Dec. 21	Ella L. Warren, salary	44979	125.00
Dec. 21	O. W. Underhill, salary	44972	200.00
Dec. 21	Walter Rembert, salary	45010	37.50
D 21	The Surprise Store, sundries	45028	351.93
Dec. 21	Pearl Brown, salary	44989	85.00
Dec. 21	Eugene Hogle, salary	45001	150.00
Dec. 21	T. M. Gibbs, salary	45002	100.00
Dec. 21	Mildred R. Thomas, salary	44971	100.00
Dec. 21	Elizabeth Warren, salary	44978	125.00
Dec. 21	H. W. Beaty, salary	44987	135.00
Dec. 21	Carl Holland, salary	44998	50.00
Dec. 21	Annie V. Craig, salary	44982	100.00
Dec. 21	Daisy B. Wilson, salary	44993	110.00
Dec. 21	Mrs. O. W. Underhill, salary	44985	60.00
Dec. 21	Rowena S. Cornish, salary	44977	125.00
Dec. 21	The Electric Shop, sundries	45036	186.07
Dec. 21	Alex Coard Lumber Co., lumber	45032	47.87
Dec. 21	Alabama Fuel & Iron Co., coal	45039	136.40
Dec. 22	Willie McLane, salary	44996	60.00
Dec. 22	Marie P. Orr, salary	44974	125.00
Dec. 22	Ponce Undertaking Establishment, service	45037	65.00
Dec. 22	Mrs. J. M. Bryant, salary	44991	40.00
Dec. 22	St. Johns Motor Co., sundries	45030	16.65
Dec. 22	Geo. W. Corbett, fish and oysters	45031	15.72
Dec. 22	St. Johns Electric Co., electricity	45022	168.76
Dec. 22	Nannie Carpenter, salary	45000	40.00
Dec. 22	Mary Rhyne, salary	44999	55.00
Dec. 22	Emma Eason, salary	44992	40.00
Dec. 22	Esther Gay, salary	45006	40.00
Dec. 22	Katie Gregg, salary	45007	35.00
Dec. 22	Virginia James, salary	45009	40.00
Dec. 22	Reka Folbrecht, salary	45005	50.00
Dec. 22	City Bakery, bread	45014	109.25
Dec. 22	St. Augustine Steam Laundry, laundry	45024	75.91
Dec. 23	Mrs. G. C. Hopkins, salary	44981	62.50
Dec. 23	Willie Raines, salary	44990	50.00
Dec. 23	L. Grunewald Co., sundries	45041	18.91
Dec. 28	East Coast Hospital Assn., service	45038	6.00
Dec. 29	Ferold A. Perry, salary	44980	125.00
Dec. 29	Meta Hausman, salary	44984	75.00
Dec. 29	Sallie Eubanks, salary	45003	50.00
	Total disbursements during the year		$76,898.61

FLORIDA SCHOOL FOR DEAF AND BLIND BUILDING EDUCATIONAL FUND

DISBURSEMENTS IN 1922

Paid.	In favor of	Warrant.	Amount
Jan. 23	The surprise Store, sundries	1765	1,748.14
Jan. 23	Greenleaf & Crosby Co., sundries	1766	65.00
Jan. 23	St. Augustine Music Co., sundries	1763	100.00
Jan. 23	P. A. Wolfe, sundries	1767	40.00
Jan. 23	Cable Piano Co., pianos	1764	350.00
Feb. 15	C. H. King, sundries	1762	170.00
Feb. 24	Florida State College for Women, heater plant	6303	600.00
Feb. 27	Edwards & Sayward, service	6302	111.82
Feb. 23	Geo. W. Hesler, building	6304	589.25
May 24	Edwards & Sayward, service	18135	1,000.00
July 17	Southern Construction Co., building	24603	3,200.00
Aug. 23	Southern Construction Co., building	29265	8,500.00
Sept. 25	Southern Construction Co., building	32222	7,000.00
Oct. 18	Southern Construction Co., building	35736	5,000.00
Oct. 19	Edwards & Sayward, service	35734	200.00
Nov. 22	Southern Construction Co., building	40749	2,000.00
Dec. 21	Southern Construction Co., building	45344	5,420.50
Dec. 27	Edwards & Sayward, service	45345	295.11
	Total disbursements during year		$36,389.82

FLORIDA STATE COLLEGE FOR WOMEN EDUCATIONAL FUND

DISBURSEMENTS IN 1922.

Paid.	In favor of	Warrant.	Amount.
Jan. 2	W. J. Hatcher, sundries	37334	2.90
Jan. 2	Agnes E. Harris, bills paid	37536	5.73
Jan. 3	College Book Store, stationery	37340	24.77
Jan. 3	T. J. LaRose, salary	37508	125.00
Jan. 3	Edw. Conradi, bills paid	37344	96.49
Jan. 3	Geo. D. Folsom, salary	37507	125.00
Jan. 4	William & Wilkins Co., sundries	37566	6.00
Jan. 4	Estelle Bozeman, service	37337	7.00
Jan. 4	F. W. Faxon Co., sundries	37573	220.45
Jan. 5	Marine Biological Laboratory, sundries	37560	12.96
Jan. 5	Russell Sage Foundation, sundries	37554	7.24
Jan. 5	Keipper Coopering Co., sundries	37351	6.60
Jan. 6	Neidich Process Co., sundries	37514	25.00
Jan. 11	Florida Folding Box Co., sundries	37338	1.00
Jan. 14	Iris Knight, service	37549	2.00
Jan. 14	Maude Schwalmeyer, salary	37482	210.00

Paid.	In favor of.	Warrant.	Amount.
Jan. 17	J. O. Knauss, salary	1592	300.00
Jan. 18	E. V. Gage, salary	1585	320.00
Jan. 18	E. G. Chesley, furniture	1639	109.49
Jan. 18	E. R. Smith, salary	1581	340.00
Jan. 18	Chas. Garrett, salary	1620	50.00
Jan. 18	Jessie McNeill, salary	1616	158.33
Jan. 18	Rowena Longmire, salary	1588	250.00
Jan. 18	Arthur Williams, salary	1579	360.00
Jan. 18	L. S. Barber, salary	1584	300.00
Jan. 18	Mrs. A. K. Clark, salary	1617	150.00
Jan. 19	Weekly Democrat, printing	1628	25.50
Jan. 19	Myrtle S. Weldon, salary	1609	170.00
Jan. 19	Alban Stewart, salary	1583	340.00
Jan. 19	N: M. Salley, salary	1593	360.00
Jan. 19	N. M. Salley, traveling expense	1658	41.88
Jan. 19	Katherine Montgomery, salary	1610	170.00
Jan. 19	Beatrice Beyer, salary	1607	170.00
Jan. 19	Jules Elliott, salary	1690	75.00
Jan. 19	Raymond Bellamy, salary	1586	320.00
Jan. 19	Mary Hollingsworth, salary	1608	220.00
Jan. 19	Laura Towne, salary	1590	200.00
Jan. 19	Katherine Fisher, salary	1591	160.00
Jan. 19	Margaret White, salary	1614	110.00
Jan. 19	Emily P. Wilburn, salary	1598	180.00
Jan. 19	Anna M. Schreiber, salary	1604	180.00
Jan. 19	Mrs. Elma R. Ealy, salary	1595	200.00
Jan. 19	Edw. Conradi, salary	1578	416.66
Jan. 20	National Dairy Council, magazine subscription	37342	1.25
Jan. 20	Luella M. Richey, salary	1611	170.00
Jan. 20	Clella M. Brickley, salary	1603	170.00
Jan. 20	P. W. Wilson & Co., sundries	1640	2.00
Jan. 20	Hazel A. Stevenson, salary	1589	200.00
Jan. 20	Western Union Telegraph Co., telegrams	1648	3.18
Jan. 20	J. B. Game, salary	1582	340.00
Jan. 20	Yaeger-Rhodes Hardware Co., sundries	1649	37.30
Jan. 20	Leon Electrical Supply Co., sundries	1636	34.03
Jan. 20	Anna Laird, service	1665	12.75
Jan. 20	Southern Tel. & Constr. Co., phones	1655	21.55
Jan. 20	Southern Tel. & Constr. Co., phones	1638	2.00
Jan. 21	Margaret Campbell, service	1664	6.75
Jan. 21	Rosalie Szymanski, salary	1600	170.00
Jan. 21	Olga Larson, salary	1599	200.00
Jan. 21	W. G. Dodd, salary	1580	360.00
Jan. 21	Lucile Grider, salary	1612	130.00
Jan. 21	Horatio Hughes, salary	1587	320.00
Jan. 21	J. G. Kellum, salary	1615	200.00
Jan. 21	Mrs. Ruth C. Kellum, salary	1618	100.00
Jan. 21	Edw. Conradi, bills paid	1650	1,038.18
Jan. 21	Frederick Stacy, salary	1594	300.00
Jan. 21	Hattie M. Carmichael, salary	1605	275.00
Jan. 21	Mrs. S. L. Cawthon, salary	1613	200.00
Jan. 21	Inga O. Helseth, salary	1597	250.00
Jan. 21	Nellie B. Dooley, salary	1623	100.00

Paid.	In favor of.	Warrant.	Amount.
Jan. 21	Edw. Conradi, bills paid	1669	196.25
Jan. 21	Nina McAdams, service	1657	3.10
Jan. 21	Marion Otis, service	1660	9.20
Jan. 21	College Book store, office supplies	1693	13.98
Jan. 21	Edw. Conradi, bills paid	1680	101.74
Jan. 21	Chas. Williams, hardware	1653	340.73
Jan. 21	W. F. Martin, sundries	1646	1.28
Jan. 21	Tallahassee Lumber Co., lumber	1631	76.83
Jan. 21	Alligood & Lewis, fresh meats	1619	3.85
Jan. 21	T. J. Appleyard, sundries	1666	9.38
Jan. 21	T. J. Appleyard, printing	1690	321.77
Jan. 21	The American Crayon Co., crayons	37523	24.00
Jan. 21	Tallahassee Variety Works, sundries	1683	93.89
Jan. 21	Clark Jewelry Co., sundries	1626	1.35
Jan. 21	Priscilla Lane, salary	1675	108.33
Jan. 23	Spooner & Cawthon, service	1652	14.13
Jan. 23	Morgan, Johnson & Morgan, service	1651	155.25
Jan. 23	Morgan, Johnson & Morgan, service	1659	21.00
Jan. 23	Pepper Printing Co., office supplies	1627	47.98
Jan. 23	L. C. Smith & Bros., Typewriter Co., sundries	1630	9.00
Jan. 23	H. & W. B. Drew Co., sundries	1625	40.00
Jan. 23	E. Bien, sundries	1684	1.50
Jan. 23	Middle Florida Ice Co., ice	1687	9.60
Jan. 23	Western Union Tel. Co., telegrams	1694	7.08
Jan. 23	Haines, Jones & Cadbury Co., sundries	1643	71.57
Jan. 23	Gulf Refining Co., gasoline and oil	1635	31.46
Jan. 23	Chas. Williams, sundries	1695	2.05
Jan. 24	Scientific Materials Co., sundries	1629	73.60
Jan. 24	Maude Schwalmeyer, salary	1596	210.00
Jan. 24	T. J. LaRose, salary	1622	125.00
Jan. 24	Pendleton & Collins, groceries	1691	2.00
Jan. 24	Geo. D. Folsom, salary	1621	125.00
Jan. 24	Capital City Grocery Co., sundries	1641	3.25
Jan. 24	Lucy Kimball, salary	1602	180.00
Jan. 24	Lonnie I. Landrum, service	1696	5.50
Jan. 24	Southern Tel. & Constr. Co., telephone tolls	1688	6.45
Jan. 24	H. R. Kaufman, sundries	1689	2.75
Jan. 25	E. A. Martin Seed Co., seed	1670	2.90
Jan. 25	Mrs. E. C. Atkinson, salary	1601	300.00
Jan. 25	R. M. Duval & Co., groceries	1685	7.35
Jan. 26	P. & F. Corbin, sundries	1632	.84
Jan. 26	The Abbott Educational Co., sundries	1633	9.60
Jan. 26	O. C. Parker, service	1654	32.18
Jan. 26	L. C. Yaeger, house rent	1656	50.00
Jan. 27	Keystone View Co., apparatus	1644	334.50
Jan. 27	Juanita Daniels, salary	1606	25.00
Jan. 27	Juanita Daniels, salary	1672	250.00
Jan. 28	Max Wocher & Son Co., Inc., sundries	1631	7.17
Jan. 28	Estelle Bozeman, salary	1676	39.28
Jan. 28	Mrs. J. A. McGrath, sundries	1682	12.95
Jan. 28	L. E. Knott Apparatus Co., apparatus	1634	46.20
Jan. 28	Central Scientific Co., sundries	1642	156.91
Jan. 30	Albert Pick & Co., refrigerator	1647	29.50

Paid.	In favor of.	Warrant.	Amount.
Jan. 20	Academy of Practical Science, dues	1645	5.00
Jan. 30	Johnson & Wilson, milk	1681	3.75
Jan. 30	City of Tallahassee, lights, water and gas	1624	202.00
Jan. 31	May Morse, salary	1673	147.91
Jan. 31	Genevieve Crawford, laboratory supplies	1677	1.20
Jan. 31	Genevieve Crawford, salary	1674	116.66
Feb. 1	Grumiaux News & Subscription Co., subscription	1661	25.00
Feb. 1	The MacMillan Co., subscription	1678	3.13
Feb. 3	Agnes I. Webster, bills paid	37332	1.05
Feb. 14	Anne Hardwick, service	1662	3.50
Feb. 14	Janet McGowan, service	1663	4.00
Feb. 20	Lucy B. Settle, traveling expense	1692	12.03
Feb. 20	Myrtle S. Weldon, salary	6003	170.00
Feb. 20	E. V. Gage, salary	5979	320.00
Feb. 20	Albon Stewart, salary	5977	340.00
Feb. 20	N. M. Salley, salary	5987	360.00
Feb. 20	J. B. Game, salary	5976	340.00
Feb. 20	Jessie McNeill, salary	6010	158.33
Feb. 20	Mrs. A. K. Clark, salary	6011	150.00
Feb. 20	Elmer R. Smith, salary	5975	340.00
Feb. 20	Arthur Williams, salary	5973	360.00
Feb. 21	Clella M. Brickley, salary	5997	170.00
Feb. 21	Priscilla Lane, salary	6085	108.33
Feb. 21	Mrs. E. C. Atkinson, salary	5995	300.00
Feb. 21	Hazel A. Stevenson, salary	5983	200.00
Feb. 21	Marjorie Pierpont, salary	6044	6.75
Feb. 21	May Morse, salary	6088	119.46
Feb. 21	Luella M. Richey, expense	6005	170.00
Feb. 21	Rowena Longmire, salary	2982	250.00
Feb. 21	J. O. Knauss, salary	5986	300.00
Feb. 21	Margaret White, salary	6008	110.00
Feb. 21	Jules Elliott, salary	6013	75.00
Feb. 21	Frederick Stacy, salary	5988	300.00
Feb. 21	Laura Towne, salary	5984	200.00
Feb. 21	Mary Hollingsworth, salary	6002	220.00
Feb. 21	Wm. G. Dodd, salary	5974	360.00
Feb. 21	Katherine Montgomery, salary	6004	170.00
Feb. 21	Horatio Hughes, salary	5981	320.00
Feb. 21	Mrs. Elma W. Ealey, salary	5989	200.00
Feb. 21	Mrs. Ruth C. Kellum, salary	6012	90.00
Feb. 21	J. G. Kellum, salary	6009	200.00
Feb. 22	Margaret Campbell, salary	6042	5.75
Feb. 22	Chas. Garrett, salary	6014	50.00
Feb. 22	T. J. LaRose, salary	6016	125.00
Feb. 22	Anna Laird, salary	6040	20.50
Feb. 22	Ella S. Opperman, expense	6055	2.94
Feb. 22	Marion Otis, service	6074	9.30
Feb. 22	Nina McAdams, service	6039	10.50
Feb. 22	College Book Store, sundries	6052	4.06
Feb. 22	College Book Store, sundries	6070	40.38
Feb. 22	Edw. Conradi, bills paid	6061	628.75
Feb. 22	Raymond Bellamy, salary	5980	320.00
Feb. 22	Edw. Conradi, salary	5972	416.66

Paid.	In favor of.	Warrant.	Amount.
Feb. 22	Lucile Grider, salary	6006	130.00
Feb. 23	Genevieve Crawford, salary	6085	116.66
Feb. 23	Juanita Darrah, salary	6082	250.00
Feb. 23	Juanita Darrah, salary	6000	25.00
Feb. 23	Estelle Boseman, salary	6086	39.28
Feb. 23	Esteele Bozeman, bills paid	6090	3.20
Feb. 24	Anna M. Schreiber, salary	5998	180.00
Feb. 24	Janet McGowan, service	6041	4.25
Feb. 24	Anne Harwick, service	6043	8.75
Feb. 24	Edw. Conradi, bills paid	6107	42.34
Feb. 24	College Book Store, sundries	6096	33.77
Feb. 24	Chas. Williams, hardware, etc.	6076	103.59
Feb. 24	L. S. Barber, salary	3978	300.00
Feb. 24	T. J. Appleyard, printing	6069	6.00
Feb. 24	Yaeger-Rhodes Co., hardware	6018	91.28
Feb. 25	Emily P. Wilburn, salary	5992	180.00
Feb. 25	Lucy Kimball, salary	5996	180.00
Feb. 25	Mrs. S. L. Cawthon, salary	6007	200.00
Feb. 25	May Beggs, service	6032	3.75
Feb. 25	Dorothy Boal, service	6034	4.00
Feb. 25	Pattie Gray, service	6036	3.75
Feb. 25	Helen Beach, service	6077	22.50
Feb. 25	Hattie M. Carmichael, salary	5999	275.00
Feb. 25	Rosalie Szymanski, salary	5994	170.00
Feb. 25	Olga Larson, salary	5993	200.00
Feb. 25	Wilma Watson, service	6089	3.63
Feb. 25	City of Tallahassee, lights and water	6021	136.66
Feb. 25	City of Tallahassee, lights and water	6022	16.75
Feb. 25	R. W. Duval & Co., groceries	6102	7.70
Feb. 25	R. W. Duvval, & Co., groceries	6100	10.95
Feb. 25	Western Union Telegraph Co., telegrams	6037	4.91
Feb. 25	Western Union Telegraph Co., telegrams	6106	29.15
Feb. 25	May Morse, bills paid	6087	1.74
Feb. 25	May Morse, salary	6083	147.91
Feb. 27	H. & W. B. Drew Co., sundries	6073	1.26
Feb. 27	H. & W. B. Drew Co., sundries	6059	1.64
Feb. 27	H. & W. B. Drew Co., sundries	6095	.88
Feb. 27	E. G. Chesley, Jr., sundries	6064	4.80
Feb. 27	Pichard Bros., lumber	6065	23.75
Feb. 27	T. J. Appleyard, printing, etc.	6098	9.40
Feb. 27	Johnson & Wilson, milk	6103	4.05
Feb. 27	Haines, Jones & Cadbury Co., sundries	6066	30.00
Feb. 27	Haines, Jones & Cadbury, hardware	6019	202.90
Feb. 27	Milton-Bradley Co., sundries	6058	3.62
Feb. 27	The Hirshburg Co., sundries	6023	2.33
Feb. 27	Gulf Refining Co., gasoline	6026	43.68
Feb. 27	Leon Electrical Supply Co., sundries	6025	18.65
Feb. 27	Tallahassee Lumber Co., lumber	6053	83.48
Feb. 28	Southern Tel & Constr Co., telephones	6068	2.00
Feb. 28	T. B. Byrd & Son, groceries	6093	5.95
Feb. 28	Southern Tel. & Constr. Co., telephones	6063	21.75
Feb. 28	H. R. Kaufman, sundries	6099	8.40
Feb. 28	Inga O. Helseth, salary	5991	250.00
Feb. 28	Katherine Fisher, salary	5935	160.00

Paid.	In favor of.	Warrant.	Amount.
Feb. 28	—Beatrice Beyer, salary	6001	170.00
Mar. 1	—Chapin Photograph Co., sundries	6091	4.50
Mar. 1	—Max Wocher & Sons Co., sundries	6056	5.25
Mar. 2	—Alabama Fuel & Iron Co., coal	6038	109.59
Mar. 2	—Arthur H. Thomas Company, sundries	6050	7.55
Mar. 2	—The Hathcock Paint Co., paint	6048	42.94
Mar. 3	—Standard Iron Works, fixtures	6024	12.20
Mar. 3	—Agnes Game, service	6033	2.25
Mar. 3	—Weekly Democrat, printing	6067	5.00
Mar. 4	—Iris Knight, service	6030	2.50
Mar. 4	—Pauline Clements, service	6029	5.00
Jan. 4	—Yaeger-Rhodes Co., sundries	6101	24.23
Mar. 6	—W. B. Sanders Co., books	6047	4.53
Mar. 6	—W. B. Sanders Co., books	6075	6.30
Mar. 6	—G. E. Stechert & Co., books	6020	310.92
Mar. 6	—L. A. Talcott Co., groceries	6097	5.70
Mar. 6	—The Moore-Cottrell Subscription Agencies, subscription	6057	20.00
Mar. 6	—Jasmine Ink Co., ink	6049	9.41
Mar. 6	—Katherine Byrd, service	6035	2.75
Mar. 8	—Ruth Gilbert, service	6051	12.00
Mar. 8	—Dr. Paul Monroe, sundries	6060	50.00
Mar. 8	—Dennison Mfg. Co., sundries	6045	38.87
Mar. 8	—National Health Magazine, subscription	6092	.75
Mar. 8	—Gaylord Bros., office fixtures	6046	18.25
Mar. 8	—H. H. Wilson Co., subscriptions	6071	17.15
Mar. 8	—Miriam McCall, service	6031	4.00
Mar. 9	—Nellie B. Dooley, salary	6017	100.00
Mar. 9	—Genesee Chemical Co., apparatus	6054	12.00
Mar. 9	—The Grumlaux News & Subscription Co., book	6072	1.35
Mar. 9	—May Matthews, service	6028	5.00
Mar. 10	—Sarah W. Partridge, bills paid	6105	2.60
Mar. 11	—Standard Electrical Time Co., sundries	6027	21.46
Mar. 13	—L. C. Yaeger, rent	6062	50.00
Mar. 15	—Eimer & Amend, sundries	1686	5.19
Mar. 20	—Raymond Bellamy, salary	2849	320.00
Mar. 20	—J. O. Knauss, salary	9855	300.00
Mar. 20	—Frederick Stacy, salary	9857	300.00
Mar. 20	—Jules Elliott, salary	9885	75.00
Mar. 20	—Katherine Montgomery, salary	9873	170.00
Mar. 20	—Mrs. Ruth C. Kellum, salary	9882	80.00
Mar. 20	—J. G. Kellum, salary	9878	200.00
Mar. 20	—Horatio Hughes, salary	9850	320.00
Mar. 20	—N. M. Salley, salary	9856	360.00
Mar. 20	—Elmer R. Smith, salary	9844	340.00
Mar. 20	—Arthur Williams, salary	9842	360.00
Mar. 20	—Priscilla Lane, salary	9938	108.33
Mar. 20	—Genevieve Crawford, salary	9937	116.66
Mar. 20	—J. B. Game, salary	9845	340.00
Mar. 20	—Chas. Garrett, salary	9886	50.00
Mar. 20	—Rowena Longmire, salary	9851	250.00
Mar. 20	—Jessie McNeill, salary	9879	158.33
Mar. 20	—Mrs. A. K. Clark, salary	9880	150.00

Paid.	In favor of.	Warrant.	Amount.
Mar. 21	E. V. Gage, salary	9848	320.00
Mar. 21	Marorie Pierpont, service	9897	5.50
Mar. 21	Hazel A. Stevenson, salary	9852	200.00
Mar. 22	Wm. G. Dodd, salary	9843	360.00
Mar. 22	Mary Hollingsworth, salary	9871	220.00
Mar. 22	Laura Towne, salary	9853	200.00
Mar. 22	Margaret White, salary	9877	110.00
Mar. 22	Anna M. Schreiber, salary	9867	180.00
Mar. 22	Mrs. Elma W. Ealy, salary	9858	200.00
Mar. 22	Anna Laird, service	9894	15.00
Mar. 22	May Mathews, service	9899	3.75
Mar. 22	Edw. Conradi, bills paid	10167	77.11
Mar. 22	Edw. Conradi, bills paid	9931	385.69
Mar. 22	Nina McAdam, service	9904	7.25
Mar. 22	Edw. Conradi, bills paid	9940	52.55
Mar. 22	Marion Otis, service	9903	14.90
Mar. 22	College Book Store, books, etc.	9959	29.11
Mar. 22	College Book Store, sundries	9916	39.43
Mar. 23	H. & W. B. Drew Co., office supplies	9955	80.00
Mar. 23	Myrtle S. Weldon, sa'ary	9872	170.00
Mar. 23	Hall-Martin Drug Co., sundries	9957	.85
Mar. 23	Nellie B. Dooley, salary	9881	100.00
Mar. 23	Gladys Morris, salary	9891	20.00
Mar. 23	Miss Theodore Pace, service	9943	2.10
Mar. 23	Geo. D. Folsom, salary	6015	125.00
Mar. 23	Geo. D. Folsom, salary	9883	125.00
Mar. 23	Helen Harris, salary	9893	18.76
Mar. 23	Ella S. Opperman, expense	9922	20.34
Mar. 23	Middle Florida Ice Co., ice	9960	9.60
Mar. 23	Grant Furniture Co., polish	9946	.50
Mar. 23	Clark's Book Store, books	9933	5.25
Mar. 23	Clella M. Brickley, salary	9866	170.00
Mar. 23	Luella M. Richey, salary	9874	170.00
Mar. 23	Johnson & Wilson, milk	9447	3.90
Mar. 23	Western Union Telegraph Co., telegrams	9952	24.62
Mar. 23	T. J. Appleyard, stationery	9908	4.00
Mar. 23	Yaeger-Rhodes Hardware Co., sundries	9928	22.57
Mar. 23	Western Union Telegraph Co., telegrams	99.23	5.29
Mar. 23	R. W. Duval & Co., groceries	9945	11.10
Mar. 24	Olga Larson, salary	9862	200.00
Mar. 24	Rosalie Szymanski, salary	9863	170.00
Mar. 24	Chas. Williams, hardware	9929	49.48
Mar. 23	Alban Stewart, salary	9846	340.00
Mar. 23	Juanita Darrah, salary	9869	25.00
Mar. 24	Juanita Darrah, salary	9925	250.00
Mar. 25	Haines, Jones & Cadbury, sundries	9927	9.81
Mar. 25	The Hirshburg Co., office supplies	9919	2.13
Mar. 25	Pittsburg Plate Glass Co., glass	9915	22.22
Mar. 25	Gulf Refining Co., gasoline	9906	24.00
Mar. 25	Pyrene Mfg. Co., apparatus	9910	23.10
Mar. 27	The Hathcock Co., paints	9905	109.62
Mar. 27	Spooner & Cawthon, service	9909	49.40
Mar. 27	May Morse, salary	9936	147.91
Mar. 27	May Morse, salary, bills paid	9950	13.84

Paid.	In favor of.	Warrant.	Amount.
Mar. 27	—May Morse, bills paid	9951	199.89
Mar. 27	—Katherine Byrd, service	9889	1.75
Mar. 27	—Lucile Grider, salary	9875	130.00
Mar. 27	—Beatrice Beyer, salary	9870	170.00
Mar. 27	—Edw. Conradi, salary	9841	416.66
Mar. 27	—Pauline Clements, service	9902	4.00
Mar. 27	—Katherine Fisher, salary	9854	160.00
Mar. 27	—Lucy Kimball, salary	9865	180.00
Mar. 27	—Emily P. Wilburn, salary	9861	180.00
Mar. 27	—Nutrition Clinic for Delicate Children, subscription	6094	.84
Mar. 27	—T. W. Wood & Sons, seed	9942	1.92
Mar. 27	—Tallahassee Lumber Co., lumber	9914	16.28
Mar. 27	—Grant Furniture Co., sundries	9907	2.85
Mar. 27	—L. S. Barber, salary	9847	300.00
Mar. 29	—Glyde-Glenn Company, sundries	9954	3.90
Mar. 29	—Standard Iron & Wire Works, sundries	9912	26.53
Mar. 29	—The MacKinnon Book Service Co., magazine subscription	9962	1.85
Mar. 29	—Burgert Bros., sundries	9953	10.10
Mar. 29	—Mrs. S. L. Cawthon, salary	9876	200.00
Mar. 29	—Janet McGowan, service	9895	4.75
Mar. 29	—T. J. LeRose, salary	9884	125.00
Mar. 29	—Pattie Gray, service	9890	3.00
Mar. 29	—Dorothy Boal, service	9888	2.25
Mar. 29	—Agnes Webster, bills paid	9949	24.15
Mar. 29	—Southern Tel. & Constr. Co., telephone rent	9944	5.40
Mar. 29	—Southern Tel & Constr. Co., telephone rent	9305	4.70
Mar. 29	—Southern Tel. & Constr. Co., telephone rent	9924	2.00
Mar. 29	—Southern Tel. & Constr. Co., telephone tolls	9925	21.75
Mar. 29	—Chas. Lenz & Sons, apparatus	9917	10.66
Mar. 20	—Estelle Bozeman, bills paid	0041	23.41
Mar. 20	—Eimer & Amend, sundries	9948	3.11
Mar. 20	—City of Tallahassee, electricity	9932	244.89
Mar. 20	—City of Tallahassee, electricity and gas	9926	21.26
Mar. 20	—Leon Electrical Supply Co., sundries	9911	1.30
Mar. 29	—G. E. Stechert & Co., books	9934	44.82
Mar. 31	—Inga O. Helseth, salary	9860	250.00
Mar. 31	—White Sewing Machine Co., motor	9930	90.56
Apr. 1	—The Max Worcher & Son Co., apparatus	9920	15.45
Apr. 1	—Paul B. Haeber, magazines	9961	3.50
Apr. 1	—Estelle Bozeman, salary	9939	39.28
Apr. 1	—O. C. Parker, service	9913	14.70
Apr. 3	—Margaret Campbell, service	9896	7.50
Apr. 3	—Mrs. E. C. Atkinson, salary	9864	300.00
Apr. 3	—Miller-Bryant-Pierce Co., paper	9918	16.20
Apr. 3	—L. E. Knott Apparatus Co., apparatus	9921	9.25
Apr. 4	—H. R. Kaufman, service	9958	13.30
Apr. 5	—Hattie M. Carmichael, salary	9868	275.00
Apr. 7	—The Harter School Supply Co., books	9956	2.10
Apr. 8	—Miriam McCall, service	9900	2.75
Apr. 8	—Iris Knight, service	9901	2.75
Apr. 11	—Maude Schwalmeyer, salary	5990	210.00
Apr. 11	—Maude Schwalmeyer, salary	9859	210.00

Paid.	In favor of.	Warrant.	Amount.
Apr. 14	Mary Beggs, service	9887	3.75
Apr. 20	Priscilla Lane, salary	13556	108.33
Apr. 20	J. B. Gane, salary	13455	340.00
Apr. 20	Elmer R. Smith, salary	13454	340.00
Apr. 20	Mrs. A. K. Clark, salary	13490	150.00
Apr. 21	Margaret White, salary	13487	110.00
Apr. 21	Horatio Hughes, salary	13460	320.00
Apr. 21	W. G. Dodd, expense	13527	20.45
Apr. 21	W. G. Dodd, salary	13453	360.00
Apr. 21	Raymond Bellamy, salary	13459	320.00
Apr. 21	Edw. Conradi, salary	13451	416.66
Apr. 21	Jules Elliott, salary	13495	75.00
Apr. 21	Katherine Montgomery, salary	13483	170.00
Apr. 21	J. D. Knauss, salary	13465	300.00
Apr. 21	Lucile Grider, salary	13485	130.00
Apr. 21	Mrs. Ruth C. Kellum, salary	13492	100.00
Apr. 21	J. G. Kellum, salary	13488	200.00
Apr. 21	Mrs. Elma W. Ealy, salary	13468	200.00
Apr. 21	Anna M. Schreiber, salary	13477	180.00
Apr. 21	Myrtle S. Welson, salary	13482	170.00
Apr. 21	N. M. Salley, salary	13466	360.00
Apr. 21	Alban Stewart, salary	13456	340.00
Apr. 21	E. V. Gage, salary	13458	320.00
Apr. 21	E. Bien, sundries	13518	10.00
Apr. 21	E. Bien, sundries	13580	1.25
Apr. 21	Arthur Williams, salary	13452	360.00
Apr. 21	Clella M. Brickley, salary	13476	170.00
Apr. 22	Rosalie Szymanski, salary	13473	170.00
Apr. 22	Anne Harwick, service	9898	4.00
Apr. 22	Olga Larson, salary	13472	200.00
Apr. 22	Nina McAdam, service	13510	7.80
Apr. 22	College Book Store, books	13524	13.94
Apr. 22	College Book Store, books	13525	50.43
Apr. 22	Nellie B. Dooley, salary	13491	100.00
Apr. 22	Edw. Conradi, bills paid	13551	454.57
Apr. 22	Chas. Garrett, salary	13496	50.00
Apr. 22	C. W. Zaring & Co., sundries	13561	4.50
Apr. 22	Southern Tel & Constr. Co., telephone rent	13540	2.00
Apr. 22	Southern Tel. & Constr. Co., telephone rent	13544	22.35
Apr. 22	Johnson & Wilson, milk	13574	3.40
Apr. 22	Rowena Longmire, salary	13461	250.00
Apr. 22	Jessie McNeill, salary	13489	158.33
Apr. 22	Genevieve Crawford, salary	13555	116.66
Apr. 24	Frederick Steacy, salary	13467	300.00
Apr. 24	Laura Towne, salary	13463	200.00
Apr. 24	Mary Hollingsworth, salary	13481	220.00
Apr. 24	F. W. Woolworth & Co., sundries	13547	1.40
Apr. 24	E. G. Chesley, Jr., sundries	13520	3.50
Apr. 24	Schell-Sasse Mfg. Co., lumber	13541	130.00
Apr. 24	H. & W. B. Drew Co., office supplies	13581	5.12
Apr. 24	Gulf Refining Co., gasoline	13530	26.28
Apr. 24	Middle Florida Ice Co., ice	13572	9.60
Apr. 24	Grant Furniture Co., sundries	13529	30.15

Paid.	In favor of.	Warrant.	Amount.
Apr. 24	Grant Furniture Co., sundries	13569	4.50
Apr. 24	Weekly Democrat, printing	13546	8.50
Apr. 24	T. J. Appleyard, printing	13515	3.50
Apr. 24	L. S. Barber, salary	13457	300.00
Apr. 24	Pichard Bros., lumber	13536	3.35
Apr. 25	Anne Harwick, service	13506	6.25
Apr. 25	Dorothy Boal, service	13499	2.50
Apr. 25	Pattie Gray, service	13501	3.00
Apr. 25	Yaeger-Rhodes Hardware Co., leather	13573	.60
Apr. 25	Yaeger-Rhodes Hardware Co., sundries	13550	9.95
Apr. 25	College, Book Store, book	13558	31.64
Apr. 25	Marion Otis, service	13507	14.70
Apr. 25	Anna Laird, service	13502	10.75
Apr. 25	Margaret Campbell, service	13504	7.75
Apr. 25	Edward Conradi, bills paid	13586	8.25
Apr. 25	Edward Conradi, bills paid	13576	43.99
Apr. 25	Katherine Fisher, salary	13464	160.00
Apr. 25	Hattie M. Carmichael, salary	13478	275.00
Apr. 25	Inga O. Helseth, salary	13470	250.00
Apr. 25	Beatrice Beyer, salary	13480	170.00
Apr. 25	Juanita Darrah, salary	13479	25.00
Apr. 25	Hill's Book Store, files	13531	1.00
Apr. 25	H. R. Kaufman, sundries	13571	2.00
Apr. 25	Hazel A. Stevenson, salary	13462	200.00
Apr. R.	W. Duval & Co., groceries	13526	3.00
Apr. 26	Lucy Kimble, salary	13475	180.00
Apr. 26	Srinson-Sharman Co., feed	13579	3.50
Apr. 27	Luella M. Richey, salary	13484	170.00
Apr. 27	H. G. Hastings Co., seed	13559	.73
Apr. 27	Columbus Sewer Pipe Co., sew pipe	13509	297.85
Apr. 27	The Harcal Film Co., sundries	13565	41.40
Apr. 27	Milton-Bradley Co., stationery	13516	10.89
Apr. 27	S. S. White Dental Mfg. Co., sundries	13548	5.17
Apr. 27	Fielder & Allen Co., apparatus	13528	144.80
Apr. 27	Leon Electric Supply Co., sundries	13533	1.25
Apr. 28	The Max Worcher & Son Co., sundries	13549	25.00
Apr. 28	City of Tallahassee, lights water and gas	13523	237.84
Apr. 28	City of Tallahassee, lights, water and gas	13522	15.84
Apr. 29	Mrs. S. S. Cawthon, salary	13486	200.00
Apr. 29	Emily P. Wilburn, salary	13471	180.00
Apr.	Ruth Gilbert, service	13511	33.00
Apr. 29	Sears, Roebuck & Co., sundries	13566	.89
Apr. 29	Geo. D. Barnard Stationery Co., stationery	13517	376.76
Apr. 29	National Library Binding Co., books	13535	66.95
Apr. 29	Southern Tel. & Constr. Co., telephone rent	13577	6.70
Apr. 29	Western nUion Tel Co., telegrams	13582	25.28
May 1	Marjorie Pierpont, service	13505	6.50
May 1	Katherine Byrd, service	13500	2.50
May 1	Juanita Barrah, salary	13553	250.00
May 1	Southern Engraving Co., sundries	13543	10.68
May 1	General Biological Supply House, sundries	13508	4.31
May 1	L. E. Knott Apparatus Co., apparatus	13532	11.34
May 1	Eimer & Amend, chemicals	13564	4.50

Paid.	In favor of.	Warrant.	Amount.
May 1	—Eimer & Amend, chemicals	13560	11.82
May 1	—Chas. Schribner's Sons, books	13542	2.14
May 1	—G. E. Stechert & Co., books	13545	665.77
May 1	—Paul B. Halber, books	13563	3.75
May 1	—Cromlon Film Laboratories, sundries	13570	34.04
May 1	—Ackerman, Wolf & Papp, sundries	13514	9.10
May 1	—May Morse, bills paid	13567	13.48
May 1	—May Morse, salary	13554	147.91
May 1	—May Morse, expense	13568	192.55
May 1	—T. W. Wood & Sons, seed	13562	1.24
May 2	—Central Scientific Co., apparatus	13519	24.28
May 3	—Gussie Mae Poer, book	13539	1.50
May 3	—Marvin Biological Laboratory, sundries	13534	4.30
May 3	—Albert Pick & Co., sundries	13537	47.10
May 3	—The Woman Citizen, subscription	13575	2.00
May 3	—Elizabeth Robinson, service	13503	6.50
May 3	—Helen Beach, service	13497	15.00
May 3	—Maude Schwalmeyer, salary	13469	210.00
May 3	—T. J. LaRose, salary	13494	125.00
May 3	—Estelle Bozeman, expense	13557	39.28
May 3	—Mrs. E. C. Atkinson, salary	13474	300.00
May 3	—Cincinnati Times-Recorder Co., sundries	13521	4.03
May 4	—Mary Beggs, service	13498	2.00
May 5	—American Batton & Reed Co., sundries	13513	54.75
May 6	—Edwin D. Pusey, Secretary, subscription	13538	15.00
May 11	—A. Zappone, Disbursing Clerk, subscription	6104	11.24
May 11	—Anna Mae Sikes, service	13512	20.00
May 12	—J. B. Game, salary	16655	340.00
May 12	—Mrs. A. K. Clark, salary	16690	150.00
May 12	—L. S. Barber, salary	16657	300.00
May 12	—T. J. Appleyard, printing	16725	74.62
May 12	—Tallahassee Variety Works, boxes	16718	28.50
May 13	—E. O. Painter Fertilizer Co., fertilizer	16719	1.45
May 13	—N. M. Salley, salary	16666	360.00
May 13	—J. G. Kellum, salary	16688	200.00
May 13	—Mrs. Ruth C. Kellum, salary	16692	100.00
May 13	—J. A. Knauss, salary	16665	300.00
May 13	—Wm. G. Dodd, salary	16653	360.00
May 13	—Emily P. Wilburn, salary	16671	180.00
May 13	—Beatrice Beyer, salary	16680	170.00
May 13	—Lucile Grider, salary	16685	130.00
May 13	—Katherine Montgomery, salary	16683	170.00
May 13	—Edward Conradi, salary	16651	416.66
May 13	—May Morse, expense	16775	152.91
May 13	—May Morse, salary	16762	147.91
May 13	—Priscilla Lane, salary	16763	108.33
May 13	—Luella M. Richey, salary	16684	170.00
May 15	—City of Tallahassee, water, gas and lights	16729	184.23
May 15	—J. E. McNair, sundries	16733	.45
May 15	—Clella M. Brickley, salary	16676	170.00
May 15	—Margaret White, salary	16687	110.00
May 15	—Arthur Williams, salary	16652	360.00
May 15	—Southern Tel. & Constr. Co., telephone rent	16727	2.40
May 15	—Southern Tel. & Constr. Co., telephone rent.	16728	21.75

Paid.	In favor of.	Warrant.	Amount.
May 15	Weekly Democrat, printing	16714	29.50
May 15	Gulf Refining Co., gasoline	16715	23.00
May 15	Haines, Jones & Cadbury, sundries	16731	192.81
May 16	Myrtle S. Welson, salary	16682	170.00
May 16	E. V. Gage, salary	16658	320.00
May 16	Anna Laird, service	16708	9.25
May 16	Western Union Telegraph Co., teelgrams	16738	12.92
May 16	Elouise McGriff, salary	16780	50.00
May 16	Rewena Longmire, salary	16661	250.00
May 16	Juanita Darrah, salary	16679	25.00
May 16	Hazel A. Stevenson, salary	16662	200.00
May 16	Juanita Darrah, salary	16760	250.00
May 16	Juanita Darrah, expense	16778	55.26
May 16	Genevieve Crawford, salary	16761	116.66
May 16	Frederick Steacy, salary	16667	300.00
May 16	T. J. LaRose, salary	16694	125.00
May 16	Margaret Campbell, service	16710	6.75
May 16	Katherine Byrd, service	16701	1.00
May 16	Gladys Morris, service	16705	30.00
May 16	Mary Schornherst, service	16739	1.75
May 16	Katherine Fisher, salary	16664	160.00
May 16	Jules Elliott, saalry	16695	75.00
May 16	Anna M. Schreiber, salary	16677	180.00
May 16	Mrs. Elma W. Ealy, salary	16668	200.00
May 16	Hattie M. Carmichael, salary	16678	275.00
Mal 16	Raymond Bellamy, salary	16659	320.00
May 16	Horatio Hughes, salary	16660	320.00
May 16	Marion Otis, service	16703	1.10
May 16	Marion Otis, service	16698	5.70
May 16	Nellie B. Dooley, salary	16691	100.00
May 16	Chas. Garrett, salary	16696	50.00
May 16	Luella M. Richey, service	16745	2.32
May 16	Edward Conradi, bills paid	16781	35.04
May 16	Nina McAdam, service	16697	12.30
May 16	Edward Conradi, bills paid	16747	457.36
May 16	College Book Store, sundries	16743	6.86
May 16	College Book Store, sundries	16737	64.37
May 16	Ruth Gilbert, service	16744	10.40
May 17	Mary Hollingsworth, salary	16681	220.00
May 17	Rosalie Szymanski, salary	16673	170.00
May 17	Olga Larson, salary	16672	200.00
May 17	H. R. Kaufman, sundries	16713	12.70
May 17	Elizabeth Robinson, service	16709	5.25
May 17	Pepper Printing Co., printing	16720	67.50
May 17	Julius Steinfuher, salary	16748	78.00
May 17	Crane & Co., sundries	16716	.77
May 17	Estelle Bozeman, salary	16764	39.28
May 18	Pauline Clements, service	16755	4.00
May 18	Alban Stewart, salary	16656	340.00
May 18	Hall-Martin Drug Co., drugs	16777	.65
May 18	Western Union Telegraph Co., telegrams	16782	28.30
May 18	Jessie McNeill, salary	16689	158.33
May 19	Mary Beggs, service	16699	3.50
May 19	Iris Knight, service	16754	3.00

Paid.	In favor of.	Warrant.	Amount.
May 19	Iris Knight, service	16750	3.00
May 19	Pattie Gray, service	16702	.50
May 19	Helen Beach, service	16707	7.50
May 19	College Book Store, sundries	16773	19.21
May 19	N. M. Salley, expense	16726	27.18
May 19	Laura Towne, salary	16663	200.00
May 19	Helen Harris, service	16704	28.14
May 19	Maude Schwalmeyer, salary	16669	210.00
May 19	Eleanor Brewer, service	16706	37.50
May 19	H. & W. B. Drew Co., sundries	16771	58.56
May 19	T. J. Appleyard, printing	16772	6.73
May 19	E. Bien, apparatus	16769	3.75
May 19	Mary Mathews, service	16752	4.00
May 19	Elmer R. Smith, salary	16654	340.00
May 20	Maverick & Wissinger Co., diplomas	16736	371.25
May 20	R. W. Duval & Co., groceries	16776	15.17
May 20	Baker-Vawter Co., office supplies	16746	166.98
May 20	J. S. Hammett Co., sundries	16732	11.83
May 20	National Library Binding Co., books	16721	288.75
May 20	Favar, Ruhl & Co., sundries	16730	5.29
May 20	Johnson & Wilson, milk	16766	1.90
May 20	Mrs. E. C. Atkinson, salary	16674	300.00
May 22	Lucy Kimball, salary	16675	180.00
May 22	May Mathews, sundries	16756	5.50
May 22	City of Tallahassee, electricity	16779	39.20
May 22	Dorothy Dodd, service	16700	1.00
May 22	Anne Harwick, service	16712	3.00
May 22	G. E. Stechert & Co., books	16735	64.44
May 22	Dennison Mfg. Co., sundries	16722	8.69
May 22	Good Mfg. Co., sundries	16717	10.68
May 23	Southern Tel. & Constr. Co., telephone rent	16774	5.65
May 23	Pauline Clements, service	16751	4.00
May 23	Marorie Piermont, service	16711	6.00
May 24	Mrs. S. L. Cawthon, salary	16686	200.00
May 24	American Public Health Assn., subscription	16724	5.56
May 24	Elmer & Amend, chemicals	16767	3.69
May 24	Luther O. Draper Shade Co., window shades	16740	35.52
May 24	Albert Pick & Co., apparatus	16741	33.35
May 25	Louis Stoughten Drake, Inc., sundries	16734	18.57
May 26	Eleanor Brewer, salary	9892	25.00
May 26	The MacMillan Co., sundries	16768	2.94
May 27	Gladys Smith, expense	13578	1.88
May 29	Methodist Book Concern, books	16723	12.50
May 30	Geo. D. Folsom, salary	13493	125.00
May 30	Geo. D. Folsom, salary	16693	125.00
May 31	Burroughs Adding Machine Co., posting machine	16742	839.85
June 1	H. R. Kaufman, supplies	16765	8.20
June 1	Inga O. Helseth, salary	16670	250.00
June 5	Edith Miller, service	37552	1.00
June 14	Nutrition Clinic for Delicate Children, books	16770	5.28
June 17	Priscilla Lane ,salary	21425	108.33
June 17	Chas Garrett, salary	21373	50.00

Paid.	In favor of.	Warrant.	Amount.
June 17	Mrs. A. K. Clark, salary	21366	150.00
June 17	Elmer R. Smith, salary	21330	340.00
June 17	J. B. James, salary	21331	340.00
June 17	Rowena Longmira, salary	21337	250.00
June 19	Mrs. Ruth C. Kellum, salary	21368	100.00
June 19	J. G. Kellum, salary	21364	200.00
June 19	Raymond Bellamy, salary	21335	320.00
Apr. 19	Jules Elliott, salary	21371	75.00
June 19	J. O. Knauss, salary	21341	300.00
June 19	Wm. G. Dodd, salary	21329	360.00
June 19	Geo. D. Folsom, salary	21369	125.00
June 19	Nellie B. Dooley, salary	21367	100.00
June 19	N. M. Salley, salary	21342	360.00
June 19	Maude Schwalmeyer, salary	21345	210.00
June 19	Arthur Williams, salary	21328	360.00
June 19	Jazel A. Stephens, salary	21338	200.00
June 20	Edward Conradi, bills paid	21420	787.39
June 20	Myrtle S. Weldon, salary	21358	170.00
June 20	E. V. Gage, salary	21334	320.00
June 20	College Book Store, sundries	21395	7.83
June 20	T. J. LaRose, salary	21370	125.00
June 20	Mrs. S. L. Cawthon, salary	21362	200.00
June 20	Edward Conradi, salary	21327	416.66
June 20	Horatio Hughes, salary	21336	320.00
June 20	Katherine Montgomery, salary	21359	170.00
June 20	Emily P. Wilburn, salary	21347	180.00
June 20	Beatrice Beyer, salary	21356	170.00
June 20	Mary Hollingsworth, salary	21357	220.00
June 20	Hattie M. Carmichael, salary	21354	275.00
June 20	Anna M. Schreiber, salary	21353	180.00
June 20	Frederick Steacy, salary	21343	300.00
June 20	T. J. Appleyard, printing	21385	26.10
June 21	Estelle Bozeman, expense	21429	5.75
June 21	Estelle Bozeman, salary	21423	39.28
June 21	Underwood Typewriter Co., typewriter	21414	84.38
June 21	H. & W. B. Drew Co., sundries	21397	27.50
June 22	Weekly Democrat, printing	21415	88.50
June 22	J. E. McNair, sundries	21405	1.50
June 22	Nancy Choate, service	21393	111.20
June 22	Charles Williams, hardware	21453	101.94
June 22	Julius Steinfuher, salary	21372	75.00
June 22	Luella M. Richey, salary	21360	170.00
June 22	Western nUion Tel. Co., telegrams	21416	22.44
June 22	Haines, Jones & Cadbury Co., apparatus	21402	7.09
June 22	Southern Tel. & Constr. Co., telephone rent	21411	21.75
June 22	Southern Tel. & Constr. Co., telephone rent	21412	2.00
June 23	P. W. Wilson, & Co., sundries	21418	21.00
June 23	Yaeger-Stuckey Live Stock Co., fertilizer	21419	4.00
June 23	L. S. Barber, salary	21333	300.00
June 23	College Book Store, sundries	21394	158.37
June 23	Gulf Refining Co., oil and gasoline	21401	31.00
June 24	City of Tallahassee, electricity and water	21341	143.32
June 24	City of Tallahassee, electricity and water	21392	5.78
June 24	Laura Towne, salary	21339	200.00

Paid.	In favor of.	Warrant.	Amount.
June 24	—Florida Electric Supply Co., sundries	22396	66.63
June 24	—May Morse, salary and expense	21424	147.91
June 24	—S. S. White Dental Mmg Co., sundries	21417	15.00
June 24	—Margaret White, salary	21363	110.00
June 24	—Katherine Byrd, service	21380	1.50
June 26	—Alban Stewart, salary	21332	340.00
June 26	—G. E. Stechert & Co., sundries	21807	30.90
June 26	—The Sherwin Williams Co., paints	21410	6.90
June 26	—Marion Otis, service	21382	9.00
June 26	—Pichard Bros., lumber	21408	5.32
June 26	—Sanitary Supply & Specialty Co., apparatus	21409	55.00
June 26	—Hart Mfg. Co., apparatus	21403	5.10
June 26	—E. Bien, service	21441	9.50
June 26	—Etta Burleson, service	21386	23.10
June 2. .	—Yaeger-Rhodes Hardware Co., hardware	21456	94.38
June 26	—Yaeger-Rhodes Hardware Co., hardware	21805	62.69
June 26	—Jessie McNeill, salary	21365	158.33
June 27	—H. R. Kaufman, sundries	21447	1.60
June 27	—Pennington, Evans & Co., lumber	21407	1.50
June 27	—Ruth Gilbert, service	21383	4.60
June 27	—Ruth Gilbert, service	21387	18.20
June 27	—The Science Co., subscription	21413	1.00
June 27	—Nina McAdams, service	21384	10.80
June 27	—The F. W. Faxon Co., sundries	21398	35.45
June 27	—T. J. Appleyard, printing	21434	35.25
June 27	—Leon Electric Supply Co., sundries	21428	1.00
June 27	—Edward Conradi, bills paid	21446	56.34
June 27	—College Book Store, sundries	21433	75.65
June 28	—H. & W. B. Drew Co., sundries	21432	10.98
June 28	—Lemecke & Benchner, books	21404	55.00
June 28	—Electric Supply Co., sundries	21455	15.50
June 28	—Mary Boggs, service	21378	1.75
June 28	—R. W. Duval & Co., groceries	21449	7.17
June 28	—Grant Furniture Co., furniture	21436	3.50
June 28	—Middle Florida Ice Co., ice	21435	7.55
June 28	—Geo. D. Barnard Stationery Co., stationery	21389	99.39
June 28	—Rosalie Szymanski, salary	21349	170.00
June 28	—Wm. Gaertner & Co., apparatus	21399	308.50
June 29	—Good Mfg. Co., apparatus	21400	6.40
June 29	—Mrs. E. C. Atkinson, salary	21350	300.00
June 29	—Helen Harris, service	21374	16.76
June 30	—Gladys Morris, service	21375	20.00
June 30	—Standard Electric Time Co., sundries	21454	42.00
June 30	—Byron Typewriter Cabinet Co., sundries	21390	22.38
June 30	—Dorothy Ball, service	21379	1.75
June 30	—Western Union Telegraph Co., telegrams	21445	32.11
July 1	—Marine Biological Laboratory Supply Dept. sundries	21806	62.65
July 1	—The MacMillan Co., book	21427	3.24
July 1	—Genevieve Crawford, bills paid	21440	3.40
July 1	—Genevieve Crawford, salary and expense	21422	116.67
July 1	—Lucile Grider, salary	21361	130.00
July 1	—Mrs. Elma W. Ealey, salary	21244	200.00

Paid.	In favor of.	Warrant.	Amount.
July 1	—Lucy Kimball, salary	21351	180.00
July 3	—Eimer & Amend, chemicals	21430	13.20
July 3	—Juanita Darrah, service	21355	25.00
July 3	—Juanita Darrah, salary	21421	250.00
July 3	—Crane & McGlenen, service	21396	6.30
July 3	—Olga Larson, salary	21348	200.00
July 3	—T. W. Wood & Sons, seed	21444	3.79
July 3	—D. Appleton & Co., book	21431	2.39
July 5	—Newman Clock Co., sundries	21406	6.94
July 6	—Child Health Organization, book	21426	3.33
July 6	—Johnson & Wilson, milk	21338	3.25
July 6	—Clella M. Brickley, salary	21352	170.00
July 6	—T. B. Byrd & Son, groceries	21439	11.81
July 6	—Southern Tel. & Constr. Co., telephone rent	21442	6.55
July 6	—Chas. Scribner's Sons, sundries	21437	3.60
July 10	—Pattie Gray, service	21381	1.50
July 11	—Helen Beach, service	21377	5.00
July 13	—Katherine Fisher, salary	21340	160.00
July 14	—Rowena Longmira, salary	24467	250.00
July 14	—Arthur Williams, salary	24458	360.00
July 14	—J. B. Game, salary	24461	340.00
July 15	—Myrtle S. Weldon, salary	24488	170.00
July 15	—L. S. Barber, salary	24463	300.00
July 15	—Jessie McNeill, salary	24495	158.33
July 15	—Hortense Cooper, service	24514	5.50
July 15	—College Book Store, sundries	24532	14.14
July 15	—Edward Conradi, bills paid	24546	605.06
July 15	—Nellie B. Dooley, salary	24497	100.00
July 15	—Charles Garrett, service	24505	50.00
July 15	—Southern Tel. & Constr. Co., telephone rent	24534	21.75
July 15	—Southern Tel. & Constr. Co., telephone tolls	24535	1.00
July 15	—Hazel A. Stevenson, salary	24468	200.00
July 15	—Mrs. A. K. Clark, salary	24496	150.00
July 15	—Western nUion Telegraph Co., telegrams	24545	14.56
July 15	—Elmer R. Smith, salary	24460	340.00
July 15	—Juanita Darrah, salary	24485	25.00
July 15	—Genevieve Crawford, salary	24550	116.66
July 17	—Katherine Montgomery, salary	24489	170.00
July 17	—Frederick Steacy, salary	24473	300.00
July 17	—Mrs. S. L. Cawthon, salary	24492	200.00
July 17	—Mary Hollingsworth, salary	24487	220.00
July 17	—Beatrice Beyer, salary	24486	170.00
July 17	—Hattie M. Carmichael, salary	24484	275.00
July 17	—Anna M. Schreiber, salary	24483	180.00
July 17	—J. O. Knauss, salary	24471	300.00
July 17	—Etta Burleson, salary	24499	100.00
July 17	—J. G. Kellum, salary	244.94	200.00
July 17	—Mrs. J. G. Kellum, salary	24498	76.92
July 17	—W. G. Dodd, salary	24459	360.00
July 17	—Jules Elliott, salary	24503	75.00
July 17	—Emily P. Wilburn, salary	24477	180.00
July 17	—Raymond Bellamy, salary	24465	320.00
July 17	—Middle Florida Ice Co., ice	24568	9.35

Paid. In favor of.	Warrant.	Amount.
July 17—Priscilla Lane, salary	24551	108.33
July 17—Parker & Yaeger, exepnse	24544	250.00
July 17—Johnson & Wilson Dairy, milk	24553	1.30
July 17—Anna Laird, service	245$6	8.50
July 17—Luella M. Richey, salary	4490	170.00
July 17—Gulf Refining Co., gas and oil	24542	48.70
July 17—Edward Conradi, salary	24457	416.66
July 18—City of Tallahassee, water, gas and current	24530	168.96
July 18—Margaret Campbell, service	24508	4.25
July 18—City of Tallahassee, electricity	24528	3.00
July 18—Alban Stewart, salary	24462	340.00
July 18—E. G. Chesley, Jr., furniture	24575	428.90
July 18—N. M. Salley, salary	24472	360.00
July 18—E. V. Gage, salary	24464	320.00
July 18—Towers Hardware Co., sundries	24563	1.15
July 18—Myra Lee Peters, service	24500	70.00
July 18—T. J. LaRose, salary	24502	125.00
July 18—College Book Store, sundries	24567	7.12
July 18—R. W. Duval & Co., groceries	24558	6.75
July 18—P. W. Wilson & Co., sundries	24561	6.78
July 18—Julian Steinfuher, salary	24504	75.00
July 18—Southern Tel. & Constr. Co., telephone rent	24562	4.60
July 19—Florida Trunk & Bag Co., furniture	24555	8.25
July 19—Crane Co., sundries	24531	13.78
July 19—Leon Electric Supply Co., sundries	24541	4.35
July 19—Leon Electric Supply Co., sundries	24526	3.20
July 19—Western Union Telegraph Co., telegrams	24571	45.53
July 19—Belle Calvert, service	24525	5.00
July 20—Kohn-Furchgott Co., sundries	24554	1.50
July 20—Stinson-Scharmon Co., sundries	24564	4.86
July 20—Tampa Hardware Co., sundries	24577	64.00
July 20—Joanna Morris, service	24510	6.25
July 20—Grant Furniture Co., sundries	24572	97.00
July 20—Horatio Hughes, salary	24515	175.00
July 20—Horatio Hughes, salary	24466	320.00
July 20—Yaeger-Rhodes Hardware Co., sundries	24527	25.87
July 21—Margaret White, salary	24493	110.00
July 20—Edward Conradi, bills paid	24547	65.70
July 20—Edward Conradi, bills paid	24570	11.53
July 21—G. E. Stechert & Co., books	24529	125.44
July 22—May Morse, bills paid	24552	1.20
July 22—Sarah W. Partridge, bills paid	21448	1.96
July 22—May Schwalmeyer, salary	24475	210.00
July 22—Marjorie Piermont, service	24509	8.50
July 22—Margaret Campbell, service	24512	7.37
July 22—Palo Co., apparatus	24533	27.91
July 22—Mrs. R. E. Sloan, salary	24522	175.00
July 22—Katherine Montgomery, salary	24519	150.00
July 22—Inga O. Helseth, salary	24476	250.00
July 22—Inga O. Helseth, salary	24569	9.88
July 24—Good Mfg. Co., apparatus	24540	1.68
July 24—The Max Warcher & Son Co., apparatus	24539	1.56

Paid.	In favor of.	Warrant.	Amount.
July 24	Rosalie Szymanski, salary	24479	170.00
July 24	Katherine Fisher, salary	24470	160.00
July 24	Bobbleday, Page & Co., books	24536	40.37
July 24	Sears, Roebuck & Co., sundries	24559	1.52
July 24	Harlee-Wellbourn Co., sundries	24574	13.25
July 24	Boletha Frojen, salary	24517	125.00
July 25	Juanita E. Darrah, salary	24548	250.00
July 26	Republic Paint & Varnish Works, paint	24538	220.00
July 26	E. H. Sargent & Co., apparatus	24560	3.50
July 26	Scientific Material Co., apparatus	24537	146.65
July 26	E. V. Gage, salary	24516	175.00
July 26	Lucile Grider, salary	24491	130.00
July 26	Lucy Kimball, salary	24481	180.00
July 27	Boylston Steam Specialties Co., apparatus	24576	64.00
July 27	Nina Mae Stephens, service	24518	8.75
July 27	Virginia Mays, service	24524	80.00
July 28	Mrs. E. C. Atkinson, salary	24480	300.00
July 31	H. R. Kaufman, sundries	24566	1.65
July 31	Olga Larson, salary	24478	200.00
July 8	Pepper Printing Co., printing	24543	982.67
Aug. 1	Lucy Ringhousen, service	24511	4.00
Aug. 2	Mrs. Elma W. Ealey, salary	14474	200.00
Aug. 2	May Morse, salary	24549	147.91
Aug. 3	Child Health Organization, book	24556	.78
Aug. 4	Eleanor Guilford, salary	24520	80.00
Aug. 5	Geo. D. Folsom, salary	24501	125.00
Aug. 7	Eleanor Brewer, service	21378	12.50
Aug. 9	Laura Towne, salary	24469	200.00
Aug. 11	Oliver Thomas, salary	24521	150.00
Aug. 11	Olivia Thomas, salary	24565	3.03
Aug. 15	Clella M. Brickley, salary	24482	170.00
Aug. 17	Community Center, sundries	24557	1.00
Aug. 19	Mrs. A. K. Clark, salary	29174	150.00
Aug. 19	Priscilla Lane, salary	29218	116.66
Aug. 19	Myra L. Peters, salary	29178	70.00
Aug. 19	J. G. Kellum, salary	29172	200.00
Aug. 19	Mrs. J. G. Kellum, salary	29176	100.00
Aug. 19	Jules Elliott, salary	29181	75.00
Aug. 19	Edward Conradi, salary	29171	416.66
Aug. 19	F. W. Steacy, salary	29191	175.00
Aug. 21	Jessie McNeill, salary	29173	158.33
Aug. 23	E. V. Gage, salary	29185	133.75
Aug. 23	Julius Steinfurer, salary	29182	75.00
Aug. 23	Boletha Frojen, salary	29186	125.00
Aug. 24	Mrs. R. E. Sloan, salary	29192	150.00
Aug. 24	Western nUion Telegraph Co., service	29236	18.73
Aug. 24	May Morse, salary	29217	150.00
Aug. 24	Southern Tel. & Constr. Co., service	29200	21.75
Aug. 24	Florida Democrat, printing	29207	20.00
Aug. 23	E. Bien, service	29225	2.50
Aug. 25	Nellie B. Dooley, salary	29175	115.00
Aug. 25	Chas. Garrett, salary	29183	50.00
Aug. 25	Y. J. LaRose, salary	29180	125.00

Paid.	In favor of.	Warrant.	Amount.
Aug. 25	City of Tallahassee, electricity and water	29210	157.71
Aug. 25	Underwood Typewriter Co., service	29215	9.00
Aug. 25	S. B. Hubbard Co., hardware	29195	7.79
Aug. 25	Leech Rider, service	29692	13.50
Aug. 25	Middle Florida Co., ice	29219	18.40
Aug. 25	Katherine Montgomery, salary	29188	150.00
Aug. 26	Virginia Mayo, salary	29193	80.00
Aug. 26	H. & W. B. Drew Co., sundries	29208	4.06
Aug. 26	Etta Burleson, salary	29177	100.00
Aug. 26	Lenfesty Broom Works, brooms	29199	1.57
Aug. 26	P. W. Wilson & Co., sundries	29220	7.17
Aug. 26	Selig Co., sundries	29201	10.06
Aug. 26	Hirshberg Co., book	29205	2.61
Aug. 26	Gulf Refining Co., oil and gasoline	29206	13.75
Aug. 28	Cohen Bros., sundries	29224	2.30
Aug. 28	Leon Electric Supply Co., sundries	29226	.75
Aug. 28	R. W. Duval & Co., groceries	29233	4.90
Aug. 28	Frederick Disinfectant Co., sundries	29196	60.00
Aug. 28	Southern Laboratory Supply Co., sundries	29198	6.20
Aug. 28	A. H. Thomas Co., sundries	29214	14.74
Aug. 28	Agnes I. Webster, service	29221	3.00
Aug. 29	Chas. Williams, hardware	29213	2.35
Aug. 29	Yaeger-Rhodes Hardware Co., hardware	29694	2.05
Aug. 29	Horatio Hughes, salary	29184	175.00
Aug. 30	H. R. Kaufman, salary	29223	10.40
Aug. 30	G. E. Stechert & Co., books	29197	66.36
Aug. 31	Nancy Choate, service	29211	12.00
Aug. 31	College Book Store, books	29229	9.23
Aug. 31	College Book Store, books	29209	84.77
Aug. 31	Edward Conradi, bills paid	29249	1.66
Aug. 31	Edward Conradi, bills paid	29235	24.56
Aug. 31	Edward Conradi, bills paid	29212	513.01
Aug. 31	John Wiley & Sons, subscriptions	29232	4.00
Aug. 31	Harper Bros., subscription	29222	1.50
Sept. 1	Geo. D. Barnard Stationery Co., sundries	29194	260.55
Sept. 1	The Max Worcher & Son Co., sundries	29202	3.06
Sept. 1	Yaeger-Rhodes Hardware Co., sundries	21443	7.65
Sept. 2	Southern Telephone & Constr. Co., service	29228	4.95
Sept. 4	George Folsom, salary	29179	125.00
Sept. 6	Emily P. Wilburn, salary	29187	175.00
Sept. 6	Genevieve Crawford, salary	29216	116.66
Sept. 6	Dixie Highway Dairy, milk	29234	1.30
Sept. 6	Albert Pick & Co., sundries	29241	61.45
Sept. 7	Hortense Cooper, service	29690	14.25
Sept. 7	Nina M. Stephens, service	29691	19.38
Sept. 7	The Penn Farm Co., sundries	29230	10.50
Sept. 7	A. N. Marquis & Co., books	29203	6.75
Sept. 8	The Woman's Press, books	29227	4.60
Sept. 8	J. I. Holcomb Mfg. Co., sundries	29204	19.75
Sept. 8	Wiley Book Co., books	29231	2.00
Sept. 8	Eleanor Guilford, salary	29189	90.00
Sept. 11	Olivia Thomas, salary	29190	150.00
Sept. 15	Mrs. A. K. Clark, salary	31948	150.00

Paid.	In favor of.	Warrant.	Amount.
Sept. 15	Jules Elliott, salary	31955	75.00
Sept. 16	Charlie Garrett, salary	31957	50.00
Sept. 16	Myra L. Peters, salary	31952	85.00
Sept. 16	Priscilla Lane, salary	31973	116.66
Sept. 18	Miriam McCall, service	16749	3.00
Sept.	Miriam McCall, service	16753	3.00
Sept. 18	Yates Grocery Co., groceries	31966	50.00
Sept. 18	Jessie McNeill, salary	31947	158.33
Sept. 19	Florida Democrat, printing	31961	7.50
Sept. 19	City of Tallahassee, water, lights and gas	31961	138.80
Sept. 19	T. J. LaRose, salary	31954	125.00
Sept. 19	J. G. Kellum, salary	31946	200.00
Sept. 19	Geo. D. Folsom, salary	31953	125.00
Sept. 19	Nellie B. Dooley, salary	31949	115.00
Sept. 19	Mrs. J. G. Kellum, service	31950	16.13
Sept. 19	Southern Tel. & Constr. Co., service	31959	21.75
Sept. 19	Western Union Telegraph Co., service	31967	6.11
Sept. 19	Southern Tel. & Constr. Co., service	31958	2.00
Sept. 20	Western Union Telegraph Co., service	31988	64.80
Sept. 20	Gulf Refining Co., gasoline and oil	31960	23.75
Sept. 20	Edward Conradi, salary	31945	416.66
Sept. 20	Edward Conradi, bills paid	31969	775.03
Sept. 21	Ellen LeNoir, service	31974	22.22
Sept. 21	Genevieve Crawford, salary	31972	116.66
Sept. 21	Middle Florida Ice Co., ice	31985	13.45
Sept. 21	Julius Steinfuhrer, salary	31956	75.00
Sept. 21	Southern Tel. & Constr. Co., service	31976	5.85
Sept. 21	Haralson Sales Co., service	31964	30.00
Sept. 21	T. J. Appleyard, printing	31984	79.85
Sept. 23	Underwood Typewriting Co., service	31977	9.00
Sept. 23	Magaret Campbell, service	29693	3.50
Sept. 23	Hall-Martin Drug Co., sundries	31978	1.00
Sept. 23	Elizabeth Robinson, service	24507	8.00
Sept. 23	F. W. Faxon Co., books	31963	40.85
Sept. 25	The Standard Electric Time Co., sundries	31965	1.40
Sept. 25	G. E. Stechert & Co., books	31962	3.35
Sept. 25	R. W. Duval & Co., groceries	31980	8.20
Sept. 25	J. B. Lippincott Co., books	31983	4.38
Sept. 25	Edward Conradi, bills paid	31987	36.77
Sept. 27	John Wiley & Sons, books	31982	2.20
Sept. 27	P. W. Wilson & Co., sundries	31979	.84
Sept. 29	May Morse, salary	31971	150.00
Sept. 29	May Morse, expense	31975	122.76
Oct. 4	Etta Burleson, salary	31951	71.00
Oct. 7	Dixie Highway Dairy, milk	31981	1.35
Oct. 9	Bureau of Educational Expression, books	31986	3.50
Oct. 14	Mrs. Amelia K. Clark, salary	35789	150.00
Oct. 14	Elmer R. Smith, salary	35741	340.00
Oct. 16	N. M. Salley, salary	35760	360.00
Oct. 16	Alban Stewart, salary	35744	340.00
Oct. 16	E. V. Gage, salary	35746	320.00
Oct. 16	Herman Kurz, salary	35756	250.00
Oct. 16	Arthur Williams, salary	35739	360.00

Paid.	In favor of.	Warrant.	Amount.
Oct. 16	Rowena Longmire, salary	35749	250.00
Oct. 16	N. H. Rogers, salary	35755	250.00
Oct. 16	L. S. Barber, salary	35745	300.00
Oct. 16	Edith E. MacMillan, salary	35759	180.00
Oct. 16	Lillian Page, salary	35769	150.00
Oct. 16	Jessie McNeill, salary	35788	158.34
Oct. 16	Clella M. Brickley, salary	35774	170.00
Oct. 16	Catherine Winters, salary	35758	180.00
Oct. 17	Mrs. Vera Allen, service	35845	26.66
Oct. 17	Mrs. S. L. Cawthon, salary	35785	240.00
Oct. 17	Mrs. Elma W. Ealy, salary	35762	200.00
Oct. 17	J. O. Knausse, salary	35754	300.00
Oct. 17	Venila L. Shorer, salary	35768	165.00
Oct. 17	Lucile Grider, salary	35784	130.00
Oct. 17	Margaret R. Sanders, salary	35772	340.00
Oct. 17	Wm. G. Dodd, salary	35740	360.00
Oct. 17	Raymond Bellamy, salary	65747	320.00
Oct. 17	Harrie M. Carmichael, salary	35776	275.00
Oct. 17	Horatio Hughes, salary	35748	320.00
Oct. 17	Felecia Williams, salary	35757	180.00
Oct. 17	Georgia Baker, salary	35753	170.00
Oct. 17	J. G. Kellum, salary	35787	200.00
Oct. 17	Mrs. J. G. Kellum, salary	35791	100.00
Oct. 17	Jules Elliott, salary	35793	75.00
Oct. 17	Lucy Kimball, salary	35773	180.00
Oct. 17	Helen Warlow, salary	35781	150.00
Oct. 17	P. F. Finner, salary	35761	300.00
Oct. 17	Maude Schwalmeyer, salary	35763	210.00
Oct. 17	Sarah E. Glass, salary	35786	100.00
Oct. 17	Nellie B. Dooley, salary	35790	115.00
Oct. 17	Myra L. Peters, salary	35792	80.00
Oct. 17	Juanita D. Perel, salary	357.77	25.00
Oct. 17	Luella M. Richey, salary	35783	170.00
Oct. 17	J. B. Game, salary	35742	340.00
Oct. 17	Helen Harris, salary	35782	120.00
Oct. 17	Lois R. Inglis, salary	35751	200.00
Oct. 17	Ellen LeNoir, salary	35844	33.33
Oct. 17	Elouise McGriff, salary	35842	75.00
Oct. 17	Julius Steinfuher, salary	35794	75.00
Oct. 18	Emma Helseth, salary	35764	175.00
Oct. 18	Edward Conradi, salary	35738	416.67
Oct. 18	Emily P. Wilburn, salary	35765	200.00
Oct. 18	Mary Hollingsworth, salary	35779	250.00
Oct. 18	Beatrice Beyer, salary	35778	170.00
Oct. 18	T. J. Appleyard, printing	35855	89.75
Oct. 18	Beryl Meek, salary	25780	150.00
Oct. 18	Juanita D. Perel, salary	35839	250.00
Oct. 19	Rosalie Szymanski, salary	35752	170.00
Oct. 19	Olga Larson, salary	35766	200.00
Oct. 19	H. R. Kaufman, sundries	35854	4.50
Oct. 19	Charles Garrett, salary	35795	50.00
Oct. 19	Edward Conradi, bills paid	35865	56.49
Oct. 19	College Book Store, sundries	35853	49.90

Paid.	In favor of.	Warrant.	Amount.
Oct. 19	Tallahassee Lumber Co., lumber	35829	37.66
Oct. 19	Western Union Telegraph Co., telegrams	35863	32.35
Oct. 20	Chas. Williams, hardware	35867	3.80
Oct. 20	Edward Conradi, President, bills paid	36790	402.31
Oct. 20	Leon County Milk Co., milk	35860	2.00
Oct. 20	Anna M. Schreiber, salary	35775	180.00
Oct. 20	Middle Florida Ice Co., ice	35849	11.20
Oct. 20	The Surprise Store, sundries	35856	15.33
Oct. 20	R. W. Duval Co., groceries	35846	14.43
Oct. 20	B. B. Bassett, salary	35743	300.00
Oct. 21	P. W. Wilson & Co., sundries	35861	6.56
Oct. 21	E. A. Martin Seed Co., seed	35858	1.50
Oct. 21	The S. B. Hubbard Co., hardware	35816	23.10
Oct. 21	H. & W. B. Drew Co., sundries	35859	36.31
Oct. 21	Allie Lou Felton, salary	35767	155.00
Oct. 23	Mrs. W. A. Sessons, expense	35864	60.48
Oct. 23	May Morse, salary	35840	150.00
Oct. 23	May Morse, expense	35866	36.34
Oct. 23	H. & W. B. Drew Co., sundries	35806	1.52
Oct. 23	Audrey Packham, salary	35771	100.00
Oct. 23	Priscilla Lane, salary	35843	58.33
Oct. 23	E. Bien, service	36793	5.75
Oct. 23	D. C. Heath & Co., subscriptions	35813	3.85
Oct. 23	American Book Co., books	35800	9.81
Oct. 28	J. B. Lippincott Co., books	35820	7.96
Oct. 23	Baker-Vawter Co., sundries	21388	30.60
Oct. 25	G. Schirmer, Inc., books	35824	1.43
Oct. 25	Gaylord Bros., books	35904	2.48
Oct. 25	Beckley-Cardy Co., books	35802	.70
Oct. 25	Alma Grant, salary	35770	100.00
Oct. 25	Ginn & Co., books	35811	6.30
Oct. 25	Johnson Publishing Co., books	35817	11.82
Oct. 25	Genevieve Crawford, salary	35841	116.66
Oct. 25	Hazel A. Stevenson, salary	35750	250.00
Oct. 25	Yaeger-Rhodes Hardware Co., hardware	35848	5.50
Oct. 25	Yaeger-Rhodes Hardware Co., hardware	35825	7.33
Oct. 26	Marion Ootis, service	35799	10.20
Oct. 26	Lemokee & Buechner, books	35818	7.00
Oct. 26	Southern School Book Depository, books	35830	16.23
Oct. 26	Milton-Bradley Co., books	35803	4.27
Oct. 26	Eimer & Amend, chemicals	35851	8.11
Oct. 27	Chas. Scribner's Sons, books	35831	2.72
Oct. 27	Houghton-Mifflin Co., books	35814	11.67
Oct. 27	Ethel Oliver, service	35821	1.50
Oct. 27	Sears,, Roebuck & Co., sundries	35868	4.97
Oct. 27	The Globe Book Co., books	35812	7.60
Oct. 27	Doubleday, Page & Co., books	35807	3.00
Oct. 27	The F. W. Faxson Co., books	35808	1.48
Oct, 27	Belle Calvert, service	35798	15.00
Oct. 28	Dixie Highway Dairy, milk	35850	3.69
Oct. 28	Henry Holt & Co., books	35815	2.12
Oct. 28	A. S. Barnes & Co., books	35801	5.00
Oct. 28	Little, Brown & Co., books	35819	3.57

Paid.	In favor of.	Warrant.	Amount.
Oct. 28	Silver, Burdett & Co., books	35832	3.91
Oct. 28	Scott, Foresman & Co., books	36791	2.53
Oct. 28	A. Flanigan Co., books	35809	.75
Oct. 30	Chas. Williams, sundries	35827	102.89
Oct. 30	The MacMillan Co., books	35852	1.28
Oct. 30	The Public School Publishing Co., books	35822	.98
Oct. 30	Florida School Book Depository, books	35810	2.00
Oct. 30	Rand-McNally & Co., sundries	35823	1.52
Oct. 30	The John Church Co., books	35805	1.77
Nov. 1	T. J. LaRose, salary	35797	125.00
Nov. 1	World Book Co., book	35826	8.70
Nov. 4	Bureau of Educational Research	35804	1.50
Nov. 4	Southern Tel & Constr. Co., service	35847	5.50
Nov. 7	Geo. Folsom, salary	35796	125.00
Nov. 15	Association for Improving the Condition of the Poor, book	35857	2.00
Nov. 16	Teachers' College, Columbia University, book	35828	1.80
Nov. 18	Elmer R. Smith, salary	40558	340.00
Nov. 18	J. B. Game, salary	40559	340.00
Nov. 20	Horatio Hughes, salary	40563	320.00
Nov. 20	Lucy Kimball, salary	40589	180.00
Nov. 20	Lucile Grider, salary	40601	130.00
Nov. 20	J. O. Knauss, salary	40564	300.00
Nov. 20	Magaret R. Sanders, salary	40588	340.00
Nov. 20	Mrs. J. G. Kellum, salary	40607	75.00
Nov. 20	J. G. Kellum, salary	40603	200.00
Nov. 20	Wm. G. Dodd, salary	40556	360.00
Nov. 20	Mary Hollingsworth, salary	40595	250.00
Nov. 20	Emily P. Wilburn, salary	40581	200.00
Nov. 20	Georgia Baker, salary	40577	170.00
Nov. 20	Felicia Williams, salary	40573	180.00
Nov. 20	Mrs. Elma W. Ealy, salary	40578	200.00
Nov. 20	Anna M. Schrieber, salary	40591	180.00
Nov. 20	Jules Elliott, salary	40609	75.00
Nov. 20	Helen Warlow, salary	40598	150.00
Nov. 20	Alban Stewart, salary	40560	340.00
Nov. 20	N. M. Salley, salary	40557	360.00
Nov. 20	Arthur Williams, salary	40555	360.00
Nov. 20	Jessie McNeill, salary	40604	158.34
Nov. 20	Catherine Winters, salary	40574	180.00
Nov. 20	Margaret Summer, salary	40658	160.00
Nov. 20	Myra L. Peters, salary	40608	80.00
Nov. 20	Herman Kurz, salary	40569	250.00
Nov. 20	Lillian Page, salary	40585	150.00
Nov. 20	Rowena Longmire, salary	40568	250.00
Nov. 20	Beryl Meek, salary	40597	150.00
Nov. 20	W. H. Rogers, salary	40570	250.00
Nov. 20	Edith E. McMillan, salary	45075	180.00
Nov. 20	Mrs. Amelia K. Clark, salary	40605	150.00
Nov.	Luella M. Richey, salary	40600	170.00
Nov. 20	Mrs. Vera Allen, salary	40659	100.00
Nov. 21	E. V. Gage, salary	40561	320.00

Paid.	In favor of.	Warrant.	Amount.
Nov. 21	Maude Schwalmeyer, salary	40579	210.00
Nov. 21	Sarah E. Glass, salary	40602	120.00
Nov. 21	P. F. Finner, salary	40567	300.00
Nov. 21	Florida Electric Supply Co., sundries	40631	10.04
Nov. 21	Middle Florida Ice Co., ice	40665	.50
Nov. 21	Clella M. Brickley, salary	40590	170.00
Nov. 21	Julius Steinfuher, salary	40610	75.00
Nov. 21	Edward Conradi, bills paid	40681	30.07
Nov. 21	College Book Store, books	40679	26.60
Nov. 21	Nellie B. Dooley, salary	40606	115.00
Nov. 21	Hazel A. Stevenson, salary	40571	150.00
Nov. 21	T. J. Appleyard, printing	30648	22.50
Nov. 21	Helen Harris, salary	40599	120.00
Nov. 21	J. O. Williams, & Co., clocks	40620	7.00
Nov. 21	Florida Democrat, printing	40643	9.00
Nov. 21	Ella S. Opperman, expense	40612	6.69
Nov. 21	Leon County Milk Co., milk	40661	2.52
Nov. 22	Rosalie Szymanski, salary	40576	170.00
Nov. 22	H. R. Kaufman, service	40671	26.75
Nov. 22	City of Tallahassee, water, lights and gas	40637	187.35
Nov. 22	City of Tallahassee, water, lights and gas	40636	8.83
Nov. 22	Hattie M. Carmichael, salary	40592	275.00
Nov. 22	Raymond Bellamy, salary	40562	320.00
Nov. 22	Yaeger-Rhodes Hardware Co., sundries	40663	8.25
Nov. 22	Yaeger-Rhodes Hardware Co., sundries	40650	17.20
Nov. 22	Pennington & Evans Co., lumber	40652	3.36
Nov. 22	Beatrice Beyer, salary	40594	170.00
Nov. 22	P. W. Wilson & Co., sundries	40674	4.59
Nov. 22	Cable Piano Co., pianos	40633	1,520.00
Nov. 22	Western Union Telegraph Co., service	313331	26.57
Nov. 22	Chas. Garrett, salary	40611	50.00
Nov. 22	L. S. Barber, salary	40566	300.00
Nov. 22	O. C. VanBrunt, hardware	40625	.50
Nov. 22	Western Union Telegraph Co., service	40642	2.32
Nov. 22	B. B. Bassett, salary	40565	300.00
Nov. 22	F. Bien, salary	40676	6.75
Nov. 23	Chas. Williams, hardware	40677	.40
Nov. 23	Chas. Williams, hardware	40651	34.05
Nov. 23	E. G. Chesley, furniture	40632	53.25
Nov. 23	Florida State Historical Society, book	40628	10.00
Nov. 23	Dixon Office Supply Co., sundries	40646	2.10
Nov. 23	A. Hercules, furniture	40634	124.00
Nov. 23	Stinson-Sharmon Co., sundries	40678	3.33
Nov. 23	Edward Conradi, salary	40554	416.67
Nov. 23	Southern School Book Depository, books	40622	32.32
Nov. 23	Parker & Yaeger, rent	40649	200.00
Nov. 23	Grant Furniture Co., furniture	40675	2.60
Nov. 23	College Book Store, sundries	40640	17.59
Nov. 23	College Book Store, sundries	41328	66.11
Nov. 23	Edward Conradi, bills paid	41329	443.61
Nov. 24	Allie L. Felton, salary	40583	155.00
Nov. 24	Southern Tel. & Constr. Co., service	40619	21.75
Nov. 24	Southern Tel. & Constr. Co., service	40618	2.00

Paid.	In favor of.	Warrant.	Amount.
Nov. 24	Southern Tel. & Constr. Co., service	40670	4.23
Nov. 24	Eloise McGriff, salary	40660	75.00
Nov. 24	Milton-Bradley Co., sundries	40638	11.63
Nov. 25	Anna E. Heist, service	40660	6.85
Nov. 25	Audrey Packham, salary	40587	100.00
Nov. 25	Electric Supply Co., sundries	40630	12.48
Nov. 25	Dixie Highway Dairy, milk	40664	4.05
Nov. 25	Leon Electric Supply Co., sundries	40673	2.25
Nov. 25	Leon Electric Supply Co., sundries	40617	1.50
Nov. 25	Leon Electric Supply Co., sundries	40616	2.75
Nov. 27	Felix F. Dour Duplicator Co., apparatus	40645	4.35
Nov. 27	The Century Co., books	40627	13.42
Nov. 27	Pichard Bros., lumber	40615	27.60
Nov. 27	Elmer & Amend, chemicals	40672	6.95
Nov. 27	The Prang Co., sundries	40626	5.09
Nov. 27	Geo. D. Barnard Stationery Co., stationery	40644	95.13
Nov. 27	Dorothy Mohan, salary	40596	133.33
Nov. 27	R. W. Duval Co., groceries	40680	10.52
Nov. 28	Lois R. Inglis, salary	40572	200.00
Nov. 28	Turner Harrison Pen Mfg. Co., pens	40623	1.14
Nov. 28	Alma Grant, salary	40586	100.00
Nov. 28	Venila L. Shorer, salary	40584	165.00
Nov. 29	Central Scientific Co., apparatus	40647	31.40
Nov. 29	E. W. Rawles Co., apparatus	40621	8.63
Nov. 29	Henry F. Mitchel Co., flower seed	40635	4.55
Nov. 29	Marion Otis, service	40613	15.40
Nov. 29	Underwood Typewriter Co., typewriter	40629	56.50
Nov. 22	H. & W. B. Drew Co., sundries	40668	13.42
Dec. 1	Spencer Lens Co., sundries	40624	.82
Dec. 1	May Morse, salary	40657	150.00
Dec. 1	May Morse, expense	40666	114.01
Dec. 2	Olga Larson, salary	40582	200.00
Dec. 4	Juanita D. Perel, salary	40593	25.00
Dec. 4	J. Darrah Perel, salary	40656	250.00
Dec. 5	Emma Helseth, salary	46580	175.00
Dec. 6	Burroughs Adding Machine Co., service	40639	15.60
Dec. 8	Elsie McConnell, service	40614	6.80
Dec. 11	Child Health Organization, book	40662	1.55
Dec. 12	O. C. Parker, service	20957	100.00
Dec. 14	Nutrition Clinic for Delicate Children, books	40667	18.35
Nov. 15	Eloise McGriff, salary	44893	75.00
Dec. 15	Margaret Summer, salary	44891	100.00
Dec. 16	N. M. Salley, salary	44783	360.00
Dec. 16	Mrs. Amelia K. Clark, salary	44832	150.00
Dec. 16	Jessie McNeill, salary	44831	158.34
Dec. 16	W. H. Rogers, salary	44796	250.00
Dec. 16	Edith E. MacMillan, salary	44801	180.00
Dec. 16	Elmer R. Smith, salary	44784	340.00
Dec. 18	Edward Conradi, bills paid	44884	366.69
Dec. 18	College Book Store, sundries	44886	4.25
Dec. 18	Lucy Kimball, salary	44815	180.00
Dec. 18	Edward Conradi, bills paid	44883	197.98
Dec. 18	College Farm, service	44879	262.91

Paid.	In favor of.	Warrant.	Amount.
Dec. 18	College Book Store, sundries	44909	22.37
Dec. 18	Emma Helseth, salary	44906	175.00
Dec. 18	Mary Hollingsworth, salary	44821	250.00
Dec. 18	Mrs. Elma W. Ealy, salary	44804	200.00
Dec. 18	Felicia Williams, salary	44799	180.00
Dec. 18	Venila L. Shorer, salary	44810	165.00
Dec. 18	Jules Elliott, salary	44838	75.00
Dec. 18	Horatio Hughes, salary	44789	320.00
Dec. 18	Raymond Bellamy, salary	44788	320.00
Dec. 18	Edward Conradi, bills paid	44911	19.46
Dec. 18	Chas. Garrett, salary	44840	50.00
Dec. 18	Lucile Grider, salary	44827	130.00
Dec. 18	Agnes I. Webster, bills paid	44905	1.45
Dec. 18	Wm. G. Dodd, salary	44782	360.00
Dec. 18	J. G. Kellum, salary	44830	200.00
Dec. 18	Mrs. J. G. Kellum, salary	44834	100.00
Dec. 18	Sarah E. Glass, salary	44829	110.00
Dec. 18	Helen Warlow, salary	44824	150.00
Dec. 18	Alban Stewart, salary	44786	340.00
Dec. 18	E. V. Gage, salary	44787	320.00
Dec. 18	J. B. Game, salary	44785	340.00
Dec. 18	Mwra L. Peters, salary	44835	80.00
Dec. 18	Luella M. Richey, salary	44826	170.00
Dec. 18	Eastman Kodak Co., sundries	40641	5.00
Dec. 18	Bryl Meek, salary	44823	150.00
Dec. 18	Helen Harris, salary	44825	120.00
Dec. 18	Herman Kurz, salary	44795	250.00
Dec. 18	Lillian Page, salary	44811	150.00
Dec. 18	Catherine Winters, salary	44800	180.00
Dec. 18	Arthur Williams, salary	44781	360.00
Dec. 18	Rowena Longmire, salary	44794	250.00
Dec. 18	Lois R. Inglis, salary	44798	200.00
Dec. 18	Clella M. Brickley, salary	44816	170.00
Dec. 18	T. J. Appleyard, printing	44904	430.57
Dec. 19	Maude Schwalmeyer, salary	44805	210.00
Dec. 19	Messer Battery & Vulcanizing Co., sundries	44851	17.50
Dec. 19	Middle Florida Ice Co., ice	44897	7.45
Dec. 19	Hazel A. Stevenson, salary	44797	200.00
Dec. 19	Julius Steinfuhrer, salary	44839	75.00
Dec. 20	J. O. Knauss, salary	44790	300.00
Dec. 20	Georgia Baker, salary	44803	170.00
Dec. 20	Beatrice Beyer, salary	44820	170.00
Dec. 20	Margaret R. Sandels, salary	44814	340.00
Dec. 20	Marion Otis, service	44888	17.20
Dec. 20	Chas. Williams, sundries	44896	2.40
Dec. 20	Chapin Photo Co., photos	44900	5.00
Dec. 20	Farquhar Machinery Co., sundries	44855	176.00
Dec. 20	L. S. Barber, salary	44792	300.00
Dec. 20	Western Union Telegraph Co., sundries	44870	6.38
Dec. 20	B. B. Bassett, salary	44791	300.00
Dec. 20	O. C. VanBrunt, sundries	44871	3.90
Dec. 20	Leon Electric Supply Co., sundries	44882	3.70
Dec. 21	Stinson-Sharmon Co., sundries	44910	5.70

Paid.	In favor of.	Warrant.	Amount.
Dec. 21	H. & W. B. Drew Co., sundries	44908	1.20
Dec. 21	Standard Iron & Wire Works, sundries	44843	54.00
Dec. 21	Pendleton & Collins Grocery Co., groceries	44903	1.80
Dec. 21	Hattie M. Carmichael, salary	44818	275.00
Dec. 21	Florida Democrat, printing	44878	24.00
Dec. 21	Anna M. Schreiber, salary	44817	180.00
Dec. 21	Edward Conradi, salary	44780	416.67
Dec. 21	H. & W. B. Drew Co., sundries	44854	1.13
Dec. 21	E. A. Martin Seed Co., seed	44853	10.20
Dec. 21	Underwood Typewriter Co., service	44873	50.00
Dec. 21	S. B. Hubbard Co., sundries	44852	2.60
Dec. 21	Allie Lou Felton, salary	44809	155.00
Dec. 21	The Globe Co., sundries	44841	8.19
Dec. 21	Grant Furniture Co., sundries	44899	4.20
Dec. 23	R. O. Eagle, service	44887	175.00
Dec. 23	City of Tallahassee, lights, water and gas	44867	212.98
Dec. 23	City of Tallahassee, lights, water and gas	44866	15.63
Dec. 23	Rosalie Szymanski, salary	44802	170.00
Dec. 23	Alma Grant, salary	44812	100.00
Dec. 23	Emily P. Wilburn, salary	44907	200.00
Dec. 23	Yaeger-Rhodes Hardware Co., sundries	44902	.40
Dec. 23	Yaeger-Rhodes Hardware Co., sundries	44879	7.50
Dec. 23	Mrs. S. L. Cawthon, salary	44828	200.00
Dec. 23	Lethe E. Morrison, salary	44819	25.00
Dec. 23	Southern Tel. & Constr. Co., service	44881	2.00
Dec. 23	Southern Tel & Constr. Co., service	44876	21.75
Dec. 23	Southern Ferro-Concrete Co., sundries	44865	97.70
Dec. 23	Phoenix Planing Mill Co., lumber	44880	98.22
Dec. 23	Alabama Fuel & Iron Co., coal	44859	115.78
Dec. 23	Mrs. Vera Allen, salary	44894	60.00
Dec. 26	Audrey Packham, salary	44813	100.00
Dec. 26	Pichard Bros., lumber	44850	13.00
Dec. 26	Southern Laboratory Supply Co., apparatus	44849	466.37
Dec. 26	Cable Piano Co., pianos	44858	1,392.00
Dec. 26	Dorothy Mahon, salary	44822	133.33
Dec. 26	P. F. Finner, salary	44793	300.00
Dec. 26	The Waldcraft Co., sundries	44889	13.59
Dec. 26	The Rookwood Pottery Co., sundries	44848	25.00
Dec. 26	The MacMillan Co., books	44907	1.25
Dec. 26	C. F. Williams & Son, Inc., sundries	44872	2.59
Dec. 26	Central Scientific Co., apparatus	44857	11.08
Dec. 29	Dixie Highway Dairy, milk	44895	3.83
Dec. 29	Nellie M. Dooley, salary	44833	115.00
Dec. 29	National Child Welfare Assn., sundries	44901	13.25
Dec. 29	Spencer Lens Co., sundries	44844	.85
Dec. 29	Keramic Studio Publishing Co., subscriptions	44861	5.00
Dec. 29	Hammacher-Schlemmer & Co., sundries	44864	35.44
Dec. 29	Herman Goldberger, books	44885	418.00
Dec. 29	G. E. Stetchert & Co., books	41845	43.91
	Total disbursements during the year		$155,587.87

FLORIDA STATE COLLEGE FOR WOMEN
BUILDING EDUCATIONAL FUND

Paid	In favor of.	Warrants.	Amount.
Jan. 23	Spooner & Cawthon, completing building	1671	2,500.00
Jan. 23	O. C. Parker, grading athletic Field	1667	500.00
Jan. 23	Southern Ferro Concrete Co., material	1668	20,000.00
Feb. 24	College Farm, service	6110	191.25
Feb. 24	Yaeger-Rhodes Hardware Co., hardware	6108	4.40
Feb. 24	Edward Conradi, bills paid	6109	159.71
Feb. 25	Southern Ferro-Concrete Co., construction	6306	10,000.00
Apr. 18	W. F. Martin, heating apparatus	13449	70.00
Apr. 21	O. C. Parker, construction	13552	400.00
Apr. 24	Henry T. Diehl, plumbing	13585	1,950.00
Apr. 26	Southern Ferro-Concrete Co., construction	13583	35,000.00
Apr. 27	Edwards & Sayword, architects	13450	97.42
Apr. 29	Edwards & Sayward, architects	13584	1,000.00
May 12	Henry T. Diehl, plumbing	16757	1,700.00
May 16	Edward Conradi, bills paid	16750	185.00
May 17	Southern Ferro-Concrete Co., construction	16758	15,000.00
June 20	Henry T. Diehl, plumbing	21451	200.00
June 23	Southern Ferro-Concrete Co., construction	21450	13,500.00
June 26	Edwards & Sayward, architects	21452	500.00
July 17	Henry T. Diehl, work under heating contract	24579	700.00
July 19	Southern Ferro-Concrete Co., construction	24578	15,000.00
July 19	Tallahassee Lumber Co., lumber	24573	115.40
Aug. 21	Henry T. Diehl, work under contract	29238	4,000.00
Aug. 21	Tallahassee Lumber Co., lumber	29240	257.90
Aug. 25	E. G. Chesley, Jr., furniture	29246	678.04
Aug. 26	Florida Electric Supply Co., sundries	29244	97.08
Aug. 26	American Mills Co., sundries	29248	21.60
Aug. 26	Hathcock Paint Co., Inc., paint	29242	45.65
Aug. 26	Southern Ferro-Concrete Co., construction	29239	8,000.00
Aug. 30	Edwards & Sayward, work under contract	29688	500.00
Aug. 9	Spooner & Cawthon, work under contract	27077	173.33
Aug. 24	Grant Furniture Co., furniture	29243	1,224.50
Aug. 26	R. D. Call Mfg. Co., sundries	29247	1,472.50
Aug. 30	Electric Supply Co., sundries	29245	15.24
Sept. 19	Henry T. Diehl, work under contract	31995	2,000.00
Sept. 20	Florida Gravel Co., gravel	31992	77.56
Sept. 20	Edward Conradi, bills paid	31993	352.49
Sept. 21	Southern Ferro-Concrete Co., construction	31994	6,000.00
Sept. 29	Grant Furniture Co., furniture	31991	2,173.75
Sept. 29	Luther O. Draper Shade Co., furnishings	31989	357.91
Oct. 17	E. G. Chesley, furniture	31990	1,760.00
Oct. 18	Henry T. Diehl, work under contract	35876	1,000.00
Oct. 18	Henry T. Diehl, work under contract	35870	508.90
Oct. 20	Tallahassee Iron Works, service	35872	40.75
Oct. 20	Edward Conradi, bills paid	36792	326.80
Oct. 21	Southern Ferro-Concrete Co., construction	35877	5,000.00
Oct. 23	A. Hercules, furniture	35874	107.93
Oct. 23	Tampa Hardware Co., furniture	35873	180.00
Oct. 23	Edwards & Sayward, work under contract	35878	200.00

Paid.	In favor of.	Warrant.	Amount.
Oct. 27	Western Electric Co., equipment	35875	17.10
Oct. 30	Chas. Williams, sundries	35869	1,649.13
Oct. 31	Standard Supply Co., sundries	35871	508.15
Nov. 21	Henry T. Fiehl, work on heating contract	40655	1,000.00
Nov. 22	Southern Ferro-Concrete Co., buliding	40654	6,000.00
Nov. 23	Chad. Williams, sundries	40653	90.07
Nov. 21	Edward Conradi, bills paid	41330	135.79
Dec. 21	Henry T. Diehl, work on heating contract	45340	1,000.00
Dec. 27	Edwards & Sayward, service	45342	700.00
Dec. 29	Southern Ferro-Concrete Co., building	45339	25,288.28
	Total disbursements during the year		$191,733.63

LEVER AGRICULTURAL EXTENSION FUND—STATE APPROPRIATION

Paid	In favor of.	Warrants.	Amount.
Jan. 7	Floresa Sipprell, salary	37830	45.00
Jan. 7	Cora J. Harrison, salary	37850	150.00
Jan. 7	Cora J. Harrison, expense	37852	112.59
Jan. 11	Marie E. Wright, salary	37849	15.00
Jan. 12	Ruby McDavid, salary	37821	45.00
Jan. 17	Agnes I. Webster, expense	37840	159.64
Jan. 17	Agnes I. Webster, expense	37846	1.58
Jan. 18	Orpha Cole, salary	37812	45.00
Jan. 20	Minnie M. Floyd, salary	1836	133.34
Jan. 20	A. A. Turner, salary	1868	91.67
Jan. 20	S. L. Turner, salary	1869	33.34
Jan. 20	A. A. Turner, expense	1875	94.89
Jan. 21	Ellen LeNoir, salary	1847	45.00
Jan. 21	B. L. Perry, expense	1876	39.55
Jan. 21	Mrs. Ruby Richardson, salary	1839	116.67
Jan. 21	Mrs. Grace F. Warren, salary	1862	22.50
Jan. 21	Anna E. Heist, salary	1846	45.00
Jan. 21	Mrs. Harriet A. Ticknor, salary	1860	45.00
Jan. 21	Audry Scott, salary	1855	45.00
Jan. 21	Albina Smith, salary	1857	45.00
Jan. 21	Amanda Parrish, salary	1874	90.00
Jan. 21	Mamie E. Wright, expense	1870	7.50
Jan. 21	Edith C. Y. Morgan, salary	1849	45.00
Jan. 21	Mrs. Mary Russell, salary	1854	22.50
Jan. 21	Mrs. Laura Richardson, salary	1838	108.34
Jan. 21	Lonny I. Landrum, bills paid	1867	2.12
Jan. 21	Lonny I. Landrum, salary	1834	150.00
Jan. 21	Lonny I. Landrum, expense	1864	67.59
Jan. 21	Harriett B. Layton, salary	1832	166.67
Jan. 21	Harriett B. Layton, expense	1863	79.12
Jan. 21	Minnie J. Washington, salary	1872	37.50
Jan. 21	Mrs. Nellie W. Taylor, salary	1858	45.00
Jan. 21	Ora Odum, salary	1851	45.00

Paid.	In favor of.	Warrant.	Amount.
Jan. 21	—Marie Cox, salary	1843	45.00
Jan. 21	—S. W. Partridge, salary	1831	183.34
Jan. 26	—Beulah Fipkin, salary	1853	45.00
Jan. 26	—Lois Godby, salary	1845	45.00
Jan. 26	—Margaret Cobb, salary	1841	45.00
Jan. 26	—Mrs. Nettie B. Crabhill, salary	1844	45.00
Jan. 26	—Mrs. N. J. Palmer, salary	1852	45.00
Jan. 27	—Pansy Norton, salary	1850	60.00
Jan. 27	—Stella M. Wiley, salary	1861	45.00
Jan. 27	—Idella S. Street, salary	1873	25.00
Jan. 27	—Floresa Sipprell ,salary	1856	45.00
Jan. 28	—Isabelle Thursby, salary	1859	45.00
Jan. 28	—Cora J. Harrison, salary	1871	65.00
Jan. 28	—May Morse, salary	1837	10.42
Jan. 30	—Estelle Bozeman, salary	1838	91.67
Feb. 3	—Virginia Branham, salary	1840	51.66
Feb. 3	—Agnes I. Webster, salary	1833	150.00
Feb. 6	—Dorothy Mitchell, salary	1848	45.00
Feb. 10	—Minnie Floyd, expense	1866	61.11
Feb. 13	—Orpha Cole, salary	1842	45.00
Feb. 17	—Estelle Bozeman, expense	1865	138.34
Feb. 23	—May Morse, salary	6252	10.42
Feb. 23	—Minnie Floyd, expense	6288	152.75
Feb. 23	—Minnie Floyd, salary	6251	133.33
Feb. 23	—Susie L. Turner, salary	6283	33.33
Feb. 23	—A. A. Turner, salary	6282	91.66
Feb. 23	—A. A. Turner, expense	6300	98.95
Feb. 23	—Estelle Bozeman, expense	6289	177.33
Feb. 23	—Estelle Bozemen. salary	6250	91.66
Feb. 23	—Estelle Bozeman, expense	6291	3.65
Feb. 23	—Mrs. Ruby Richardson, salary	6253	116.66
Feb. 23	—S. W. Partridge, salary	6246	183.33
Feb. 23	—S. W. Partridge, expense	6284	238.34
Feb. 24	—Mary S. Russell, salary	6273	45.00
Feb. 24	—Lonny I. Landrum, salary	6249	150.00
Feb. 24	—Lonny I. Landrum, expense	6287	75.26
Feb. 24	—Mrs. Laura Richardson, salary	6254	108.33
Feb. 24	—Agnes Webster, salary	6248	150.00
Feb. 24	—Agnes Webster, expense	6286	235.97
Feb. 24	—Mrs. Winnie W. McEwen, salary	6267	45.00
Feb. 24	—Dorothy Mitchel, salary	6265	45.00
Feb. 24	—Amanda Parrish, salary	6296	60.00
Feb. 24	—Agnes Webster, expense	6290	2.23
Feb. 25	—Cecelia Green, salary	6293	32.50
Feb. 25	—Audry Scott, salary	6274	45.00
Feb. 25	—Pearl Lafitte, salary	6263	45.00
Feb. 25	—Stella M. Wiley, salary	6281	45.00
Feb. 25	—Ellen LeNoir, salary	6264	45.00
Feb. 25	—Mrs. Grace F. Warren, salary	6280	45.00
Feb. 25	—Albina Smith, salary	6276	45.00
Feb. 25	—Marie Cox, salary	6258	45.00
Feb. 25	—Mary Caldwell, salary	6292	32.50
Feb. 25	—Anna E. Heist, salary	6261	45.00

Paid.	In favor of.	Warrant.	Amount.
Feb. 25	Mrs. N. J. Palmer, salary	6271	45.00
Feb. 25	H. B. Layton, salary	6247	166.66
Feb. 25	H. B. Layton, expense	6285	93.62
Feb. 27	Cora J. Harrison, expense	6301	92.84
Feb. 27	Beulah Pipkin, salary	6272	45.00
Feb. 27	Idella S. Street, salary	6297	37.50
Feb. 27	Mrs. Nettie B. Crabill, salary	6259	45.00
Feb. 27	Margaret Cobb, salary	6256	45.00
Feb. 27	Lois Godby, salary	6290	45.00
Feb. 27	Mrs. Nellie W. Taylor, salary	6277	45.00
Feb. 27	Cora J. Harrison, salary	6294	35.00
Feb. 27	Ora Odumfi salary	6270	45.00
Feb. 28	Diana Hartsfield, salary	6295	32.50
Mar. 1	Mamie E. Wright, salary	6299	15.00
Mar. 1	Edith C. Y. Morgan, salary	6268	45.00
Mar. 1	Bertha Henry, salary	6262	45.00
Mar. 2	Minnie J. Washington, salary	6298	12.50
Mar. 2	Mrs. Harriet J. Ticknor, salary	6279	45.00
Mar. 2	Isabelle Thursby, salary	6278	45.00
Mar. 7	Pansy Norton, salary	6269	60.00
Mar. 10	Floresa Sipprell, salary	6275	45.00
Mar. 15	Ruby McDavid, salary	6266	45.00
Mar. 17	Virginia Branham, salary	6255	51.66
Mar. 21	Mrs. Ruby Richardson, salary	10108	116.67
Mar. 21	Harriett B. Layton, expense	10140	109.13
Mar. 21	Harriett B. Layton, salary	10102	166.67
Mar. 21	Minnie Floyd, salary	10107	133.33
Mar. 21	Minnie Floyd, expense	10144	119.48
Mar. 21	Minnie Floyd, expense	10143	147.29
Mar. 22	Mrs. Laura Richardson, selery	10109	108.33
Mar. 22	Lonny Landrum, expense	10142	130.61
Mar. 22	Lonny Landrum, expense	10148	1.45
Mar. 22	Lonny Landrum, salary	10104	150.00
Mar. 22	Mrs. Mary S. Russell, salary	10130	45.00
Mar. 22	Ellen LeNoir, salary	10121	45.00
Mar. 22	Mamie E. Wright, salary	10160	15.00
Mar. 22	M. E. Wright, expense	10168	13.99
Mar. 22	A. A. Turner, expense	10161	86.71
Mar. 22	S. L. Turner, salary	10151	33.33
Mar. 22	A. A. Turner, salary	10150	91.67
Mar. 23	Cecelia Green, salary	10154	65.00
Mar. 23	Pearl Lafitte, salary	10120	45.00
Mar. 23	Audry Scott, salary	10131	45.00
Mar. 23	Stella M. Wiley, salary	10138	45.00
Mar. 23	Beulah Pipkin, salary	10129	45.00
Mar. 23	Marie Cox. Salary	10114	45.00
Mar. 23	Mrs. Nellie W. Taylor, salary	10134	45.00
Mar. 23	Mrs. Grace F. Warren, salary	10137	45.00
Mar. 24	Mrs. Harriet A. Ticknor, salary	10136	45.00
Mar. 24	Lois Godby, salary	10117	45.00
Mar. 24	Margaret Cobb, salary	10112	45.00
Mar. 24	Idella S. Stewart, salary	10158	25.00
Mar. 24	I. S. Street, expense	10166	15.13
Mar. 24	Albina Smith, salary	10133	45.00

Paid.	In favor of.	Warrant.	Amount.
Mar. 24	Anna E. Heist, salary	10118	45.00
Mar. 25	Mrs. Nettie B. Crabill, salary	10115	45.00
Mar. 25	Ora Odum, salary	10127	45.00
Mar. 25	Alice M. Dorsett, salary	10116	22.50
Mar. 25	Minnie J. Washington, salary	10159	25.00
Mar. 25	Mrs. Winnie W. McEwen, salary	10124	45.00
Mar. 25	Diana Hartsfield, expense	10165	25.59
Mar. 25	Diana Hartsfield, salary	10156	65.06
Mar. 27	Isabelle Thursby, salary	10135	45.00
Mar. 27	Cora J. Harrison, expense	10164	23.15
Mar. 27	May Morse, salary	10106	10.42
Mar. 27	Floresa Sipperell, salary	10132	45.00
Mar. 27	Dorothy Mitchel, salary	10122	45.00
Mar. 27	Cora J. Harrison, salary	10155	70.00
Mar. 27	Bertha Henry, salary	10119	45.00
Mar. 27	Ruby McDavid, salary	10123	45.00
Mar. 29	Althea Ayer, salary	10152	90.00
Mar. 29	Althea Ayer, expense	10162	13.92
Mar. 29	Mary Caldwell, salary	10153	65.00
Mar. 29	M. A. Caldwell, expense	10163	13.32
Mar. 29	Agnes Webster, expense	10141	109.28
Mar. 29	Agnes Webster, expense	10147	1.45
Mar. 30	Orpha Cole, salary	6257	45.00
Mar. 30	Agnes Webster, salary	10143	150.00
Mar. 30	Mrs. N. J. Palmer, salary	10128	45.00
Mar. 31	Pansy Norton, salary	10126	60.00
Mar. 31	Estelle Bozeman, expense	10149	2.70
Mar. 31	E. C. Y. Morgan, salary	10125	45.00
Apr. 1	A. W. Parrish, expense	10167	17.93
Apr. 1	Amanda Parrish, salary	10157	60.00
Apr. 3	Orpha Cole, salary	10113	45.00
Apr. 3	Gladys Smith, expense	10146	18.62
Apr. 3	Gladys Smith, salary	10110	135.00
Apr. 7	Estelle Bozeman, salary	10105	91.67
Apr. 10	Sarah Partridge, expense	10139	185.51
Apr. 12	Estelle Bozeman, expense	10145	175.73
Apr. 12	Sarah W. Partridge, salary	10101	183.33
Apr. 20	Virginia Branham, salary	10111	51.66
Apr. 21	Minnie Floyd, salary	13865	133.34
Apr. 21	Minnie Floyd, expense	13903	120.51
Apr. 22	Alvina Smith, salary	13893	45.00
Apr. 22	Harriette B. Layton, expense	13899	97.82
Apr. 22	H. B. Layton, salary	13862	166.67
Apr. 22	Ruby Richardson, salary	13868	116.67
Apr. 24	Mrs. Laura Richardson, salary	13869	108.34
Apr. 24	Mrs. Mary S. Russell, salary	13890	45.00
Apr. 24	Agnes I. Webster, expense	13901	130.95
Apr. 24	Agnes I. Webster, expense	13905	2.60
Apr. 24	Lonnie Landrum, salary	13864	150.00
Apr. 24	Lonnie Landrum, expense	13900	174.23
Apr. 24	Amanda Parrish, salary	13911	60.00
Apr. 24	Dorothy Mitchell, salary	13882	45.00
Apr. 24	Marie Cox, salary	13874	45.00
Apr. 24	Floresa Sipprell, salary	13892	45.00

Paid.	In favor of.	Warrant.	Amount.
Apr. 24	Anna E. Heist, salary	13878	45.00
Apr. 24	Nellie W. Taylor, salary	13895	45.00
Apr. 24	Pearl Lafitte, salary	13880	45.00
Apr. 24	Audry Scott, salary	13891	45.00
Apr. 24	Idella S. Street, salary	13912	25.00
Apr. 24	Harriet A. Ticknor	13894	45.00
Apr. 24	Lois Godley, salary	13877	45.00
Apr. 24	Nettie Crabill, salary	13875	45.00
Apr. 24	Ora Odum, salary	13887	45.00
Apr. 24	Mamie E. Wright, salary	13914	15.00
Apr. 24	S. L. Turner, salary	13916	33.34
Apr. 24	A. A. Turner, salary	13917	91.67
Apr. 24	A. A. Turner, expense	13915	91.81
Apr. 25	Mrs. Winnie W. McEwen, salary	13884	45.00
Apr. 25	Mrs. Grace F. Warren, salary	13897	45.00
Apr. 26	Diani Hartsfield, salary	13910	65.00
Apr. 26	Cora Harrison, salary	13909	70.00
Apr. 26	Alice M. Dorsett, salary	13876	45.00
Apr. 26	Mrs. Edith C. Y. Morgan, salary	13885	45.00
Apr. 24	Mary Caldwell, salary	13907	65.00
Apr. 24	Beulah Pipkin, salary	13889	45.00
Apr. 26	Orpha Cole, salary	13873	45.00
Apr. 26	Cecelia Green, salary	13908	65.00
Apr. 26	Stella M. Wiley, salary	13898	45.00
Apr. 26	Mrs. W. J. Palmer, salary	13888	45.00
Apr. 26	Isabelle Thursby, salary	13896	45.00
Apr. 26	Althea Ayer, salary	13906	60.00
Apr. 26	Ellen LeNoir, salary	13881	45.00
Apr. 26	Pansy Norfton, salary	13886	60.00
May 1	Ruby McDavid, salary	13883	45.00
May 1	Mertha Henry, salary	13879	45.00
May 1	Magaret Cobb, salary	13872	45.00
May 3	Estelle Bozeman, expense	13902	142.72
May 3	Estelle Bozeman, salary	13866	91.67
May 5	Gladys Smith, expense	13904	92.34
May 5	Gladys Smith, salary	13870	112.50
May 8	Agnes I. Webster, salary	13863	150.00
May 8	Minnie J. Washington, salary	13813	25.00
May 8	Sarah W. Partridge, salary	13861	183.34
May 9	May Morse, salary	13867	10.42
May 16	A. A. Turner, expense	17098	122.67
May 17	Lonnie I. Landrum, salary	17074	150.00
May 17	Lonnie I. Landrum, expense	17114	185.55
May 17	Mrs. Laura Richardson, salary	17078	108.33
May 17	Dorothy Mitchell, salary	17092	45.00
May 17	Mrs. Winnie W. McEwen, salary	17094	45.00
May 17	Ellen LeNoir, salary	17091	45.00
May 17	Minnie Floyd, expense	17121	1.15
May 17	Minnie Floyd, salary	17076	133.33
May 17	Minnie Floyd, expense	17116	117.21
May 17	Harriett B. Layton, expense	17173	146.09
May 17	Harriett B. Layton, salary	17072	166.66
May 18	Amanda Parrish, salary	17131	60.00

Paid.	In favor of.	Warrant.	Amount.
May 18	Anna E. Heist, salary	17088	45.00
May 18	Marie Cox, salary	17084	45.00
May 18	Pearl Lefitte, salary	17090	45.00
May 18	Beulah Pipkin, salary	17102	45.00
May 18	Audry Scott, salary	17104	45.00
May 18	Althea Ayer, salary	17126	60.00
May 18	Mamie E. Wright, salary	17097	15.00
May 18	Ora Odum, salary	17100	45.00
May 18	Stella M. Wiley, salary	171.11	45.00
May 18	Mrs. Harriett A. Ticknor, salary	17109	45.00
May 18	S. L. Turner, salary	17125	33.33
May 18	A. A. Turner, salary	17124	91.66
May 19	Sarah W. Partridge, expense	17119	1.43
May 19	Mrs. Mary S. Russell, salary	17103	45.00
May 19	Mrs. Edith C. Y. Morgan, salary	17095	45.00
May 19	Mary Caldwell, salary	17127	65.00
May 18	Albina Smith, salary	17106	45.00
May 19	Isabelle Thursby, salary	17108	45.00
May 19	Mrs. Nettie B. Crabhill, salary	17085	45.00
May 19	Margaret Cobb, salary	17082	45.00
May 19	Lois Godley, salary	17087	45.00
May 19	Mrs. Ruby Richardson, salary	17079	116.66
May 20	Mrs. Grace F. Warren, salary	17110	45.00
May 20	M. E. Washington, salary	17961	25.14
May 20	Minnie Washington, salary	17096	25.00
May 20	Alice M. Dorsett, salary	17086	45.00
May 20	Cecelia Green, salary	17128	65.00
May 20	Mrs. W. J. Palmer, salary	17101	45.00
May 20	Bertha Henry, salary	17089	45.00
May 22	Cora J. Harrison, salary	17129	70.00
May 22	Floresa Sipprell, salary	17105	45.00
May 20	Mrs. Nellie W. Taylor, salary	17107	45.00
May 22	Pansy Norton, salary	17099	60.00
May 22	Ruby McDavid, salary	17093	45.00
May 22	Orpha Cole, salary	17083	45.00
May 25	Diana Hartsfield, salary	17130	65.00
May 25	Idella S. Street, salary	17132	30.00
May 27	May Morse, salary	17077	10.42
May 27	Gladys Smith, expense	17117	178.24
May 27	Gladys Smith, salary	17080	135.00
May 27	Gladys Smith, expense	17122	1.41
May 29	Agnes I. Webster, salary	17073	150.00
May 31	Agnes I. Webster, expense	17115	161.29
June 2	Sarah W. Partridge, expense	17112	411.34
June 2	Sarah W. Partridge, salary	17071	183.33
June 3	Virginia Branham, sa ary	13871	51.66
June 3	Virginia Branham, salary	17081	51.66
June 3	Estelle Bozeman, expense	17118	177.17
June 3	Estelle Bozeman, salary	17075	91.66
June 3	Estelle Bozeman, expense	17123	2.35
June 15	Agnes I. Webster, expense	17120	4.16
June 17	Minnie Floyd, expense	21501	77.50
June 17	Minnie Floyd, salary	21463	133.33

Paid.	In favor of.	Warrant.	Amount.
June 17	Mrs. Ruby Richardson, salary	21466	116.67
June 19	Mrs. Laura Richardson, salary	21565	108.33
June 19	Lonnie I Landrum, expense	21502	.90
June 19	Lonnie I. Landrum, expense	21457	73.83
June 19	Lonnie I. Landrum, salary	21461	150.00
June 19	Agnes I. Webster, salary	21460	150.00
June 19	Audrey Scott, salary	21495	45.00
June 19	Stella M. Wiley, salary	21495	45.00
June 19	Dorothy Mitchell, salary	21479	45.00
June 19	Mrs. Winnie W. McEwen, salary	21481	45.00
June 19	Harriett B. Layton, salary and expense	21459	166.67
June 19	Harriett B. Layton, expense	21497	37.15
June 19	Amanda Parrish, salary	21513	60.00
June 21	Mrs. Grace F. Warren, salary	21494	45.00
June 21	Diana Hartsfield, salary	21512	65.00
June 21	Ellen LeNoir, salary	21478	45.00
June 21	Alice M. Dorsett, salary	21473	45.00
June 21	Mrs. Edith C. Y. Morgan, salary	21482	45.00
June 21	Anna E. Heist, salary	21475	45.00
June 21	Beulah Pipkin, salary	21486	45.00
June 21	Mrs. Harriett A. Ticknor, salary	21493	45.00
June 21	Arpha Cole, salary	21470	45.00
June 21	Mamie E. Wright, salary	21517	15.00
June 21	Pearl Lefitte, salary	21477	45.00
June 21	Ora Odum, salary	21484	45.00
June 21	Lois Godley, salary	21474	45.00
June 21	Estelle Bozeman ,expense	21462	91.67
June 21	Estelle Bozeman, salary and expense	21500	117.55
June 21	H. &. W. B. Drew Co., sundries	21505	56.00
June 22	Albina Smith, salary	21490	45.00
June 22	Mrs. W. J. Palmer ,salary	21485	45.00
June 22	Cora J. Harrison, salary	21511	70.00
June 22	Marie Cox, salary	21471	45.00
June 22	Mrs. Nettie B. Crabhill, salary	21472	45.00
June 22	Mrs. Nellie W. Taylor, salary	21491	45.00
June 22	Idella S. Street, salary	21514	30.00
June 22	Margaret Cobb, salary	21469	45.00
June 22	Althea Ayer, salary	21508	60.00
June 22	Mary Caldwell, salary	21509	65.00
June 24	Sarah W. Partridge, salary and expense	21496	111.50
June 24	May Morse, salary	21464	10.41
June 24	Bertha Henry, salary	21476	45.00
June 26	Isabelle Thursby, salary	21492	45.00
June 26	Gladys Smith, expense	21499	148.95
June 26	Gladys Smith, expense	51504	2.03
June 26	Gladys Smith, salary	21467	135.00
June 26	Ruby McDavid, salary	21480	45.00
June 29	Minnie J. Washington, salary	21515	25.00
June 30	Mrs. Mary S. Russell, salary	21487	45.00
June 20	A. A. Turner, salary	21506	91.67
June 20	A. A. Turner, expense	21516	140.11
June 20	A. A. Turner, salary	21507	33.33
July 5	Sarah W. Partridge, salary	21458	183.33
July 8	Pansy Norton, salary	21483	60.00

Paid.	In favor of.	Warrant.	Amount.
July 8	Agnes I. Webster, expense	21498	75.57
July 10	Floresa Sipprell, salary	21489	45.00
July 15	A. A. Turner, expense	24792	91.67
July 17	Agnes I. Webster, expense	21503	1.70
July 17	Minnie Floyd, salary and expense	24783	184.52
July 17	Mrs. Laura Richardson, salary	24747	108.34
July 18	Eva Richardson, salary	24769	45.00
July 18	Cecelia Green, salary	21510	65.00
July 19	Mrs. Grace F. Warren, salary	24776	45.00
July 19	Underwood Typewriting Co., typewriter	24791	126.71
July 19	Audry Scott, salary	24770	45.00
July 19	Pearl Lafitte, salary	24759	45.00
July 19	Lonny I. Landrum, expense	24786	2.30
July 19	Lonny I. Landrum, expense	24778	177.74
July 19	Lonny I. Landrum, salary	24743	150.00
July 19	Harriette B. Layton, salary	24741	166.67
July 19	Harriette B. Layton, expense	24780	143.55
July 19	Mrs. Ruby Richardson, salary	24748	116.67
July 20	Diana Hartsfield, salary	24798	65.00
July 20	Idella S. Street, salary	24800	30.00
July 20	Singer Sewing Machine Co., machine	24789	51.20
July 20	Mrs. Edith C. Y. Morgan, salary	24764	45.00
July 20	Mrs. Harriet A. Ticknor, salary	24775	45.00
July 20	Althea Ayer, salary	24794	60.00
July 20	Mamie E. Wright, salary	24802	15.00
July 20	Ora Odum, salary	24766	45.00
July 20	Cecelia Green, salary	24796	65.00
July 20	College Book Store, sundries	24788	45.40
July 21	Mrs. Winnie W. McEwen, salary	24763	45.00
July 21	Dorothy Mitchel, salary	24761	45.00
July 21	Anna E. Heist, salary	24757	45.00
July 21	Cora J. Harrison, salary	24797	70.00
July 21	Margaret Cobb, salary	24751	45.00
July 21	Mrs. Nettie B. Crabill, salary	24754	45.00
July 21	Mary Caldwell, salary	24795	65.00
July 22	Pansy Norton, salary	24765	60.00
July 22	Bertha Henry, salary	24758	45.00
July 24	Isabelle Thursby, salary	24774	45.00
July 24	Mrs. Nellie W. Taylor, salary	24773	45.00
July 24	Cromlow Film Laboratories, equipment	24790	60.14
July 24	Agnes I. Webster, salary	24742	150.00
July 24	Lois Godby, salary	24756	45.00
July 24	Mrs. W. J. Palmer, salary	24767	45.00
July 24	S. L. Turner, salary	24793	33.34
July 25	Albina Smith, salary	24785	8.80
July 25	Albina Smith, salary	24772	45.00
July 25	Amanda Parrish, salary	24799	60.00
July 26	Alice M. Dorsett, salary	24755	45.00
July 26	Agnes I. Webster, expense	24779	261.39
July 26	Marie Cox, salary	24753	45.00
July 26	Sarah W. Partridge, salary	24740	183.34
July 28	Estelle Bozeman, expense	24781	66.32
July 29	Floresa Sipprell, salary	24771	45.00
July 31	Minnie J. Washington, salary	24801	25.00

Paid.	In favor of.	Warrant.	Amount.
Aug. 1	Ellen Lenoir, salary	24760	45.00
Aug. 2	Virginia Branham, expense	24750	51.66
Aug. 2	Stella M. Wiley, salary	24777	45.00
Aug. 2	May Morse, expense	24746	10.42
Aug. 2	May Morse, salary	24784	104.07
Aug. 2	Orpha Cole, salary	24752	45.00
Aug. 2	Minnie Floyd, salary	24745	133.34
Aug. 2	Ruby McDavid, salary	24762	45.00
Aug. 5	Beulah Pipkin, salary	24768	45.00
Aug. 11	Gladys Smith, expense	24782	77.64
Aug. 11	Gladys Smith, salary	24749	135.00
Aug. 17	Agnes I. Webster, expense	24784	4.64
Aug. 23	A. A. Turner, salary	29305	108.33
Aug. 23	Eva Richardson, salary	29290	45.00
Aug. 23	A. A. Turner, salary	29312	101.97
Aug. 23	Susie L. Turner, salary	29306	33.33
Aug. 24	Lonnie I. Landrum, salary	29268	166.66
Aug. 24	Lonny I. Landrum, expense	29300	74.07
Aug. 24	Lonny I. Landrum, expense	29304	7.80
Aug. 24	Laura Richardson, salary	29273	116.66
Aug. 24	Agnes I. Webster, expense	29303	8.23
Aug. 24	May Morse, salary	292.72	50.00
Aug. 24	Minnie Floyd, expense	29302	71.56
Aug. 24	Minnie Floyd, salary	29270	200.00
Aug. 24	Sarah W. Partridge, expense	29298	29.80
Aug. 24	Sarah W. Partridge, salary and expense	29266	216.66
Aug. 25	Anna E. Heist, salary	29280	40.00
Aug. 25	Mrs. Edith Y. Morgan, salary	29286	40.00
Aug. 25	Agnes I. Webster, salary and expense	29301	82.39
Aug. 25	Ora Odum, salary	29287	40.00
Aug. 25	Audrey Scott, salary	29291	40.00
Aug. 25	Agnes I. Webster, salary and expense	29269	166.66
Aug. 25	Mrs. Ruby Richardson, salary	29274	125.00
Aug. 26	Cora J. Harrison, salary	29308	50.00
Aug. 26	Althea Ayer, salary	29307	60.00
Aug. 26	Mamie E. Wright, service	29311	5.00
Aug. 28	Mrs. Winnie W. McEwen, salary	29283	40.00
Aug. 28	Pearl Lafitte, salary	29285	40.00
Aug. 28	Mrs. Nettie B. Crabill, salary	29277	40.00
Aug. 28	Isabelle Thursby, salary	29295	40.00
Aug. 28	Harriette B. Layton, expense	29299	73.10
Aug. 28	Harriette B. Layton, salary and expense	29267	183.33
Aug. 29	Blanche Glenn, salary	29278	40.00
Aug. 29	Amanda Parrish, salary	29310	45.00
Aug. 29	Albina Smith, salary	29293	40.00
Aug. 29	Dorothy Mitchell, salary	29284	40.00
Aug. 29	Anabel Peaden, salary	29289	40.00
Aug. 30	Bertha Henry, salary	29281	55.00
Aug. 30	Floresa Sipprell, salary	29292	40.00
Aug. 30	Diana Hartsfield, salary	29309	60.00
Aug. 30	Mrs. Harriet Ticknor, salary	29296	40.00
Aug. 30	Mrs. Grace Warren, expense	29297	22.50
Aug. 30	Cecelia Green, salary	21510	65.00
Sept. 1	Miss Lois Godby, salary	29279	40.00

Paid.	In favor of.	Warrant.	Amount.
Sept. 8	Ruby McDavid, salary	29282	40.00
Sept. 9	Mrs. W. J. Palmer, salary	29288	45.00
Sept 11	Mrs. Nellie W. Taylor, salary	29294	40.00
Sept. 11	Margaret Cobb, salary	29275	40.00
Sept. 18	Harriette B. Layton, salary	32157	183.33
Sept. 18	Harriette B. Layton, expense	32193	60.99
Sept. 18	Minnie Floyd, salary	32160	200.00
Sept. 18	A. A. Tutner, salary	32184	108.33
Sept. 18	S. L. Turner, salary	32185	33.33
Sept. 18	A. A. Turner, expense	32192	116.43
Sept. 18	Mrs. uby Richardson, sa'ary	32163	125.00
Sept. 18	Orpha Cole, salary	32976	40.00
Sept. 19	Mrs. Laura Richardson, salary	32164	116.67
Sept. 20	Audry Scott, salary	32176	40.00
Sept. 20	Anna E. Heist, salary	32169	40.00
Sept. 21	Ellen LeNoir, salary	32162	44.44
Sept. 21	Sarah W. Partridge, salary	32156	216.67
Sept. 21	Mrs. Harriett Ticknor, salary	32181	40.00
Sept. 21	Mamie E. Wright, service	32191	5.00
Sept. 21	Bertha Henry, service	32170	55.00
Sept. 22	Annabelle Peaden, service	32174	20.00
Sept. 22	Margaret Cobb, salary	32165	40.00
Sept. 22	Pearl Lafitte, salary	32171	40.00
Sept. 22	Albina Smith, salary	32178	40.00
Sept. 22	Mrs. Edith Y. Morgan, salary	32172	40.00
Sept. 22	Cora J. Harrison, salary	32187	50.00
Sept. 22	Isabelle Thursby, salary	32180	40.00
Sept. 22	Diana Hartsfield, salary	32188	60.00
Sept. 23	Lois Godbey, salary	32168	40.00
Sept. 23	Eva Richardson, salary	32175	20.00
Sept. 25	Mrs. Nellie W. Taylor, salary	32179	40.00
Sept. 26	Agnes I. Webster, salary	32158	166.67
Sept. 27	Lonny I. Landrum, salary	32159	166.67
Sept. 27	Lonny I. Landrum, expense	32194	132.95
Sept. 27	Sarah W. Partridge, expense	32183	.30
Sept. 27	Agnes I. Webster, expense	32196	8.47
Sept. 27	Agnes I. Webster, expense	32195	205.39
Sept. 28	Altha Ayer, salary	32186	60.00
Sept. 28	Mrs. Nettie B. Crabill, salary	32167	40.00
Sept. 29	Minnie J. Washington, salary	32190	10.00
Sept. 29	May Morse, salary	32161	50.00
Sept. 30	Smanda Parrish, salary	32189	45.00
Sept. 30	Floresa Sipprell, salary	32177	40;00
Oct. 2	Ora Odum, salary	32173	40.00
Oct. 4	Orpha Cole, salary	32166	20.00
Oct. 10	Stella Wiley, expense	32182	6.67
Oct. 17	A. A. Turner, expense	36106	61.79
Oct. 17	Ellen LeNoir, expense	36081	52.48
Oct. 17	Ellen LeNoir, salary	36036	145.83
Oct. 17	Mrs. Ruby Richardson, salary	36037	125.00
Oct 17	Sarah W. Partridge, salary	36030	216.67
Oct. 17	Sarah W. Partridge, expense	36066	114.08
Oct. 17	Harriette B. Layton, expense	36029	102.79
Oct. 17	Harriette B. Layton, salary	36031	183.34

Paid.	In favor of.	Warrant.	Amount.
Oct. 17	Minnie Floyd, salary	36034	200.00
Oct. 17	Minnie Floyd, expense	36069	42.74
Oct. 18	Mrs. Laura Richardson, salary	36038	116.67
Oct. 18	Mrs. Adrienne H. Peay, salary	36055	40.00
Oct. 18	Mrs. Adrienne H. Peay, expense	36089	42.33
Oct. 19	Amanda Parrish, salary	36104	45.00
Oct. 19	Bertha Henry, expense	36079	65.63
Oct. 19	Bertha Henry, expense	36045	55.00
Oct. 19	Dorothy Mitchell, expense	36085	70.48
Oct. 19	Dorothy Mitchell, salary	36051	40.00
Oct. 19	Mrs. Edith Y. Morgan, expense	36086	89.02
Oct. 19	Mrs. Edith Y. Morgan, salary	36052	40.00
Oct. 19	Mrs. Nellie W. Taylor, salary	36061	40.00
Oct. 19	Mrs. Nellie W. Taylor, expense	36095	41.00
Oct. 19	Mrs. Anna E. Heist, salary	36044	40.00
Oct. 19	Mrs. Anna Heist, expense	36078	61.46
Oct. 19	Marie Cox, salary	36041	55.00
Oct. 19	Marie Cox, expense	36075	51.37
Oct. 19	Albina Smith, salary	36059	40.00
Oct. 19	Albina Smith, expense	36092	70.89
Oct. 19	Martha McCall, salary	36047	40.00
Oct. 19	Martha McCall, expense	36082	50.69
Oct. 19	Audrey Scott, expense	36091	49.51
Oct. 19	Audrey Scott, salary	36057	40.00
Oct. 19	Mary R. Symonds, expense	36094	53.46
Oct. 19	Mary R. Symonds, salary	36060	40.00
Oct. 19	S. L. Turner, salary	36102	33.34
Oct. 19	A. A. Turner, salary	36101	108.34
Oct. 20	Mrs. W. W. McEwen, salary	36049	40.00
Oct. 20	Winnie W. McEwen, expense	36084	70.43
Oct. 20	Mrs. Mary L. Palmer, expense	36088	46.71
Oct. 20	W. J. Palmer, salary	36107	45.00
Oct. 20	Mrs. W. J. Palmer, salary	36054	45.00
Oct. 20	Cora J. Harrison, salary	36103	25.00
Oct. 20	Floresa Sipprell, salary	36058	40.00
Oct. 20	Alice Dorsett, service	36077	15.10
Oct. 20	Pearl Lafitte, expense	36080	35.15
Oct. 20	Pearl Lafitte, salary	36046	40.00
Oct. 20	Lynn McNutt, salary	36050	20.00
Oct. 20	Ora Odum, salary	36053	40.00
Oct. 20	Ora Odum, expense	36087	32.06
Oct. 20	Mrs. Harriet Ticknor, expense	36097	64.05
Oct. 20	Mrs. Harriet Ticknor, salary	36063	40.00
Oct.	Margaret Cobb, expense	36073	54.20
Oct. 20	Margaret Cobb, salary	36039	40.00
Oct. 21	Postal Telegraph-Cable Co., service	36100	1.00
Oct. 21	Western Union Telegraph Co., service	36099	2.18
Oct. 21	Mrs. Nettie B. Crabill, salary	36042	40.00
Oct. 21	Lois Godby, salary	36043	40.00
Oct. 21	Mrs. Nettie B. Crabill, expense	36076	71.73
Oct. 23	Mrs. Grace Warren, salary	36065	45.00
Oct. 23	Mrs. Grace Warren, expense	36098	57.90
Oct. 23	May Morse, salary	36035	50.00
Oct. 23	Lucy B. Settle, salary	36056	40.00

Paid.	In favor of.	Warrant.	Amount.
Oct. 23	Winifred Cannon, salary	36072	10.00
Oct 23	Arabel Peaden, expense	36090	59.68
Oct. 23	Arabel Peaden, salary	36808	40.00
Oct. 23	Lonny Landrum, expense	3068	61.20
Oct. 23	Lonny Landrum, expense	36070	2.84
Oct. 23	Lonny Landrum, salary	36033	79.44
Oct. 27	Isabelle Thursby, salary	36062	40.00
Oct. 27	Isabelle Thursby, expense	36096	69.28
Oct. 30	Lenore Tyler, salary	36064	24.00
Nov. 1	Ruby McDavid, salary	36048	40.00
Nov. 1	Ruby McDavid, expense	36083	51.42
Nov. 7	Gladys Smith, salary	36108	173.33
Nov. 7	Gladys Smith, expense	36093	43.43
Nov. 7	Minnie J. Washington, service	36105	5.00
Nov. 16	Agnes Webster, expense	36071	8.57
Nov. 16	Agnes Webster, expense	36067	77.46
Nov. 20	Agnes Webster, salary and expense	36032	166.67
Nov. 21	A. A. Turner, salary	40547	108.33
Nov. 21	Ruby Richardson, salary	40506	125.00
Nov. 21	Ellen LeNoir, expense	40539	156.99
Nov. 22	Mrs. Laura Richardson, salary	40507	116.66
Nov. 22	Bertha Henry, salary	40515	55.00
Nov. 22	Pearl Lafitte, salary	40516	40.00
Nov. 22	Marie Cox, salary	40510	55.00
Nov. 22	Albina Smith, salary	40530	40.00
Nov. 22	Lynn McNutt, salary	40520	40.00
Nov. 22	Harriette B. Layton, expense	40537	97.57
Nov. 23	Lucy B. Little, salary	40528	40.00
Nov. 23	Lucy B. Little, expense	40544	65.84
Nov. 23	Margaret Cobb, salary	40508	40.00
Nov. 23	Alice Dorsett, salary	40512	40.00
Nov. 23	Mrs. Nellie W. Taylor, salary	40532	40.00
Nov. 24	Cora Harrison, salary	40550	60.00
Nov. 24	Mrs. Edith Y. Morgan, salary	40522	40.00
Nov. 24	Mary Caldwell, salary	40549	35.00
Nov. 24	Mary R. Symonds, salary	40531	40.00
Nov. 24	Mrs. Nettie B. Crabill, salary	40511	40.00
Nov. 24	Martha McCall, salary	40517	40.00
Nov. 24	Lois Godbey, salary	40513	40.00
Nov. 24	Lois Godbey, expense	40545	67.71
Nov. 25	S. L. Turner, salary	40548	33.33
Nov. 25	A. A. Turner, expense	40553	110.36
Nov. 27	Mrs. Grace Warren, salary	40536	45.00
Nov. 27	Mrs. Winnie W. McEwen, salary	40519	40.00
Nov. 27	Ora Odum, salary	40523	40.00
Nov. 27	Isabelle Thursby, salary	40533	40.00
Nov. 27	Annabelle Peaden, salary	40525	40.00
Nov. 27	Dorothy Mitchell, salary	40521	40.00
Nov. 28	Amanda Parrish, salary	40551	45.00
Nov. 29	Minnie Floyd, expense	40541	2.94
Nov. 29	Minnie Floyd, expense	40538	169.52
Nov. 29	Lenore Tyler, expense	40546	20.40
Nov. 29	Lenore Tyler, salary	40535	40.00
Dec. 1	Anna E. Heist, salary	40514	40.00

Paid.	In favor of.	Warrant.	Amount.
Dec. 1	—Audrey Scott, salary	40527	40.00
Dec. 1	—Mrs. Harriett A. Ticknor, salary	40534	40.00
Dec. 1	—Ruby McDavid, salary	40518	40.00
Dec. 7	—Orpha Cole, salary	40509	40.00
Dec. 7	—Orpha Cole, salary	36040	40.00
Dec. 7	—Orpha Cole, expense	36074	59.87
Dec. 8	—Gladys Smith, expense	40542	.90
Dec. 8	—Gladys Smith, expense	40540	107.84
Dec. 11	—Minnie J. Washington, service	40552	5.00
Dec. 16	—Mrs. W. J. Palmer, salary	40524	45.00
Dec. 18	—Agnes I. Webster, expense	44956	125.71
Dec. 18	—Agnes I. Webster, bills paid	44960	1.37
Dec. 18	—A. A. Turner, salary	44961	108.33
Dec. 19	—A. A. Turner, expense	44969	138.39
Dec. 19	—S. L. Turner, salary	44962	33.33
Dec. 19	—Ellen Lenoir, expense	44959	3.68
Dec. 20	—Ellen LeNoir, expense	44955	180.54
Dec. 20	—Floresa Sipprell, expense	40543	56.58
Dec. 20	—Floresa Sipprell, salary	40529	40.00
Dec. 20	—Marie Cox, salary	44928	55.00
Dec. 21	—Bertha Henry, salary	44933	55.00
Dec. 21	—Mrs. Grace Warren, salary	44953	55.00
Dec. 21	—Mrs. Winnie W. McEwen, salary	44937	40.00
Dec. 21	—Mrs. Nellie W. Taylor, salary	44949	40.00
Dec. 21	—Mary R. Symonds, salary	44948	40.00
Dec. 21	—Ora Odum, salary	44940	40.00
Dec. 21	—Anabel Peaden, salary	44942	40.00
Dec. 21	—H. & W. B. Drew Co., sundries	44968	8.11
Dec. 21	—Audrey Scott, salary	44944	50.00
Dec. 21	—Mrs. H. A. Ticknor, salary	44951	40.00
Dec. 21	—Lynn W. McNutt, salary	44938	40.00
Dec. 21	—Mrs. Ruby Richardson, salary	44925	125.00
Dec. 21	—Mrs. Laura Richardson, salary	44924	116.67
Dec. 22	—Albina Smith, salary	44947	40.00
Dec. 22	—Anna E. Heist, salary	44932	40.00
Dec. 22	—Margaret Cobb, salary	44926	40.00
Dec. 22	—Pearl Lafitte, salary	44934	40.00
Dec. 22	—Mamie Wright, salary	44967	17.50
Dec. 22	—Mrs. A. H. Peay, salary	40526	40.00
Dec. 26	—Lenore Tyler, salary	40952	40.00
Dec. 26	—Blanche Glenn, salary	45431	17.33
Dec. 26	—Mrs. W. J. Palmer, salary	44941	45.00
Dec. 26	—Lucy B. Settle, salary	44945	40.00
Dec. 26	—Mrs. Nettie B. Crabhill, salary	44929	40.00
Dec. 27	—Harriett B. Layton, expense	44954	99.15
Dec. 28	—Floresa Sipprell, salary	44946	40.00
Dec.	Cora Harrison, salary	44964	60.00
Dec. 29	—Martha McCall, salary	44935	40.00
Dec. 29	—Lois Godbey, salary	44931	40.00
Dec. 30	—Amanda Parrish, salary	44965	22.50
Dec. 30	—Isabelle Thursby, salary	44950	40.00
Dec. 30	—Minnie J. Washington, salary	44966	5.00
Dec.	Minnie Floyd ,expense	44958	144.85
	Total disbursements during the year		$ 43,917.01

PLANT ACT FUND—GENERAL

Paid	In favor of.	Warrants.	Amount.
Jan 21	Groover-Stewart Drug Co., sundries	1206	7.00
Jan. 21	E. W. Berger, salary	1203	225.00
Jan. 21	G. B. Merrill, salary	1209	200.00
Jan. 23	Wilmon Newell ,traveling expense	1198	17.20
Jan. 23	Wilmon Newell, salary and expense	1199	345.00
Jan. 23	J. S. Bodiford & Co., sundries	1204	3.75
Jan. 23	Pepper Printing Co., stationery and printing	1697	643.71
Jan. 23	Pepper Printing Co., sundries	1211	1.25
Jan. 23	H. & W. B. Drew Co., sundries	1192	66.19
Jan. 23	H. S. Wilson, service	1215	4.20
Jan. 23	Constance Smith, salary	1212	65.00
Jan. 23	Eva C. Means, salary	1197	100.00
Jan. 23	Henry Lloyd, salary and expense	1195	48.83
Jan. 23	L. R. Hunter, bills paid	1208	1.90
Jan. 23	L. R. Hunter, salary and expense	1194	151.61
Jan. 23	Elita Lovejoy, salary	1196	125.00
Jan. 23	Southern Bell T. & T. Co., telephone rent	1200	7.92
Jan. 23	Fielder & Allen Co., sundries	1193	6.79
Jan. 23	Western Union Telegraph Co., telegrams	1201	2.43
Jan. 26	C. P. Sheffield, traveling expense	1216	64.90
Jan. 26	Arthur Thomas, sundries	1213	2.58
Jan. 30	J. T. Diamond, salary	1190	125.00
Jan. 30	American Multigraph Sales Co., sundries	1191	30.20
Feb. 1	Brooklyn Entomological Society, bulletins	1205	4.50
Feb. 1	New York Entomoligical Society, subscription	1210	2.00
Feb. 2	American Entomological Society, subscription	1202	7.50
Feb. 2	University of Illinois, sundries	1214	.75
Feb. 16	J. T. Diamond, salary	5628	125.00
Feb. 17	Wilmon Newell, salary and expense	5402	345.00
Feb. 22	L. R. Hunter, bills paid	5653	9.38
Feb. 22	L. R. Hunter, salary and expense	5635	130.16
Feb. 22	L. R. Hunter, bills paid	5645	45.90
Feb. 22	Elita Lovejoy, salary	5637	125.00
Feb. 22	G. B. Merrill, salary	5655	200.00
Feb. 22	J. C. Goodwin, traveling expense	5633	39.31
Feb. 22	J. C. Goodwin, bills paid	5644	57.47
Feb. 22	E. W. Berger, salary and expense	5650	233.45
Feb. 22	H. & W. B. Drew Co., sundries	5630	7.73
Feb. 22	H. & W. B. Drew Co., sundries	5631	3.43
Feb. 23	Western nUion Telegraph Co., telegrams	5660	1.80
Feb. 23	Western Union Telegraph Co., telegrams	5643	10.58
Feb. 23	Wilmon Newell, traveling expense	5639	30.24
Feb. 23	Pepper Printing Co., sundries	5640	17.70
Feb. 23	Pepper Printing Co., sundries	5656	3.75
Feb. 23	Pepper Printing Co., sundries	5641	4.75
Feb. 23	Eva C. Means, salary	5638	100.00
Feb. 23	Gurney & Jackson, sundries	1207	3.15
Feb. 23	Ivan Allen Marshall Co., sundries	5629	26.84
Feb. 24	Barnes-Crosby Co., sundries	649	2.79

Paid.	In favor of.	Warrant.	Amount.
Feb. 25	J. J. Lord & Co., fertilizer	5646	183.90
Feb. 25	Kite Transfer, hauling	5648	6.00
Feb. 25	Southern Bell T. & T. Co., telephones	5642	8.87
Feb. 25	Gainesville Furniture Co., furniture	5632	100.35
Feb. 25	Arthur H. Thomas, chemicals and apparatus	5659	66.79
Feb. 27	Graphic Duplicator Co., supplies	5634	4.76
Feb. 27	Constance Smith, salary	5657	65.00
Feb. 27	C. P. Sheffield, salary and expense	5647	63.80
Feb. 28	Henry Lloyd, salary	5636	50.00
Mar. 1	The Kay-Scherer Corporation, apparatus	5661	7.81
Mar. 1	Maurice Joyce Engraving Co., sundries	5654	16.00
Mar. 20	Entomological Society of Ontario, subscription	5651	2.00
Mar. 21	G. B. Merrill, salary	9518	200.00
Mar. 21	J. C. Goodwin, expense	95$5	56.77
Mar. 22	J. T. Diamond, salary	9499	125.00
Mar. 22	Elita Lovejoy, salary and expense	9508	144.78
Mar. 22	Eva C. Means, salary	9509	100.00
Mar. 22	E. W. Berger, expense	9516	13.05
Mar. 22	E. W. Berger, salary	9517	232.61
Mar. 22	Lionel Lazonby, salary and expense	9527	239.16
Mar. 22	Wilmon Newell, traveling expense	9511	112.16
Mar. 22	Wilmon Newell, salary	9510	275.00
Mar. 22	Henry Lloyd, salary	9507	50.00
Mar. 23	Mrs. Herbert Williams, salary	9522	75.00
Mar. 23	L. R. Hunter, expense	9525	37.80
Mar. 23	L. R. Hunter, salary and expense	9506	133.20
Mar. 23	Pepper Printing Co., printing	9512	16.45
Mar. 23	Pepper Printing Co., printing	9519	26.25
Mar. 23	H. & W. B. Drew Co., sundries	9503	7.61
Mar. 23	Royal Typewriter Co., typewriter	9513	62.25
Mar. 24	Gainesville Furniture Co., furniture	9504	59.40
Mar. 24	Western Union Telegraph Co., telegrams	9515	4.31
Mar. 24	Ivan Allen-Marshall Co., sundries	9500	36.42
Mar. 25	C. P. Sheffield, expense	9528	67.94
Mar. 25	Arthur H. Thomas Co., chemicals	9521	14.98
Mar. 28	Taylor Instrument Co., apparatus	9520	14.56
Mar. 29	O. F. Burger, expense	9523	25.69
Mar. 29	Taylor & Francis, sundries	5658	11.35
Mar. 29	Kite Transfer, hauling	9526	39.00
Mar. 29	Southern Bell T. & T. Co., telephones	9514	9.87
Mar. 29	The Entomological Society, subscription	5652	4.00
Apr. 1	Columbia Ribbon & Carbon Mfg. Co., sundries	9502	7.00
Apr. 1	American Multigraph Sales Co., sundries	9501	50.00
Apr. 3	J. Harvey Henderson, expense	9524	35.02
Apr. 6	G. B. Merrill, salary	13345	200.00
Apr. 24	Wilmon Newell, salary and expense	13331	145.00
Apr. 24	H. & W. B. Drew Co., sundries	13336	3.17
Apr. 24	Mrs. H. M. Williams, salary	13349	75.00
Apr. 24	Atlanta Box Factory, cartons	13339	33.75
Apr. 24	Eva C. Means, salary	13328	100.00
Apr. 24	Elita Loveoy, salary	13327	125.00

Paid.	In favor of.	Warrant.	Amount.
Apr. 24	—Henry Lloyd, salary	13326	50.00
Apr. 26	—Pepper Printing Co., bulletins	13333	291.61
Apr. 26	—Pepper Printing Co., printing	13346	32.91
Apr. 26	—Miller's, Inc., books	13329	1.75
Apr. 26	—L. R. Hunter, salary and expense	13325	149.73
Apr. 26	—L. R. Hunter, bills paid	13343	14.30
Apr. 26	—The Thomas Co., sundries	13335	4.65
Apr. 27	—Western Union Telegraph Co., telegrams	13337	2.34
Apr. 27	—Ivan Marshall Co., pencils	13624	.62
Apr. 28	—Arthur H. Thomas Co., sundries	13347	9.35
Apr. 29	—Municipal W. L. & P. Plant, electricity	13330	24.05
Apr. 29	—E. W. Berger, salary	13340	225.00
May 1	—Ward's Natural Science Establishment, sundries	13348	25.00
May 1	—Henry George Fielder, books	13342	8.43
May 1	—C. P. Sheffield, expense	13338	52.70
May 1	—Southern Bell T. & T. Co., telephone rent	13334	7.77
May 2	—Peerless Key Co., service	13332	4.00
May 4	—J. T. Diamond, salary	13323	125.00
May 4	—H. L. Edwards, service	13341	11.10
May 15	—Geo. B. Merrill, salary	16556	200.00
May 15	—Elita LoveJoy, salary	16541	125.00
May 15	—Eva C. Means, salary	16542	100.00
May 16	—Wilmon Newell salary	16543	345.00
May 16	—H. L. Edwards, service	16552	16.20
May 17	—The Wilson Co., sundries	16550	1.25
May 17	—Gainesville Planing & Coffin Co., lumber	16554	1.20
May 17	—Pepper Printing Co., printing	16544	17.25
May 17	—Peper Printing Co., printing	16557	35.73
May 17	—H. & W. B. Drew Co., sundries	16536	10.01
May 17	—Henry Lloyd, salary	16540	50.00
Jan. 17	—L. R. Hunter, bills paid	16561	25.30
May 17	—L. R. Hunter, bills paid	16539	147.02
May 17	—L. T. Hunter, bills paid	16555	22.08
May 17	—Mrs. H. M. Williams, salary	16559	60.00
May 18	—G. T. Whitfield, service	16549	30.00
May 18	—Gainesville Furniture Co., sundries	16537	82.95
May 18	—Western Union Telegraph Co., telegrams	16548	3.09
May 18	—Imperial Bureau of Entomology, sundries	13344	.75
May 18	—Ivan Allen Marshall Co., sundries	16534	1.84
May 18	—Remington Typewriter Co., typewriter	16546	87.64
May 19	—Baird Hardware Co., hardware	16535	1.15
May 19	—Gainesville Electric Supply Co., sundries	16553	2.00
May 19	—Arthur H. Thomas Co., chemicals	16560	2.24
May 20	—Southern Bell T. & T. Co., telephone rent	16547	7.17
May 20	—C. P. Sheffield, expense	16562	48.40
May 20	—Rand-McNally Co., atlas	16545	30.00
May 23	—E. W. Berger, salary and expense	16551	232.61
June 7	—W. Thacker & Co., books	16558	7.35
June 15	—J. T. Diamond, salary	16533	125.00
June 15	—Graphic Duplicator Co., sundries	16538	3.70
June 17	—Wilmon Newell, salary and expense	20946	301.53
June 19	—Mrs. H. M. Williams, salary	20955	90.00
June 19	—Eva C. Means, salary	20945	100.00

Paid.	In favor of.	Warrant.	Amount.
June 19	L. R. Hunter, salary and expense	20941	172.56
June 19	L. R. Hunter, expense	20953	6.09
June 19	Elota Lovejoy, salary	20944	125.00
June 19	Henry Lloyd, salary	20943	50.00
June 19	G. B. Merrill, salary	20954	200.00
June 19	E. W. Berger, salary and expense	20950	257.13
June 22	Gainesville Furniture Co., furniture	20952	20.00
June 22	Pepper Printing Co., printing	20947	37.18
June 22	H. & W. B. Drew Co., printing	20938	9.87
June 22	Lester Book & Stationery Co., sundries	20942	40.00
June 22	Atlanta Paper Co., sundries	20937	48.81
June 23	Western Union Telegraph Co., telegrams	20949	7.59
June 23	H. L. Edwards, expense	20951	16.50
June 23	Graphic Duplicator Co., sundries	20940	9.71
June 23	Gainesville Electric Supply Co., sundries	20939	3.30
June 23	Southern Bell T. & T. Co., telephone rent	20948	7.62
July 1	C. P. Sheffield, expense	20956	49.30
July 15	E. W. Berger, salary	24321	225.00
July 15	Wilmon Newell, salary and expense	24316	308.37
July 15	J. T. Diamond, salary	20936	125.00
July 15	J. T. Diamond, salary	24308	125.00
July 17	G. B. Merrill, salary	24323	200.00
July 17	L. R. Hunter, salary	24312	157.63
July 17	L. R. Hunter, bills paid	24322	24.50
July 17	L. T. Hunter, bills paid	24336	13.85
July 17	Mrs. H. M. Williams, salary	24325	90.00
July 17	Elita Lovejoy, salary	24314	125.00
July 17	Eva C. Means, salary	24315	100.00
July 17	L. R. Hunter, bills paid	24335	18.96
July 17	L. R. Hunter, bills paid	24330	6.17
July 17	Henry Lloyd, salary	24313	50.00
July 18	H. & W. B. Drew Co., sundries	24311	.55
July 19	Pepper Printing Co., printing	24317	457.97
July 19	E. O. Painter Fertilizer Co., fertilizer	24333	1.56
July 20	Baird Hardware Co., hardware	24320	.40
July 20	Southern Bell T. & T. Co., telephone tolls	24318	10.77
July 20	Ivan Allen Marshall Co., twine	24310	48.80
July 21	Arthur H. Thomas Co., sundries	24324	2.68
July 21	Western Union Telegraph Co., telegrams	24319	1.56
July 21	Gulf Refining Co., oil and gasoline	24327	404.00
July 21	L. Shaw, service	24332	9.00
July 21	J. V. Gist, salary and expense	24326	233.27
July 22	C. P. Sheffield, expense	24334	85.85
July 24	J. Harvey Henderson, salary and expense	24329	261.33
July 24	Reginald Hart, salary	24328	225.00
July 25	American Multigraph Sales Co., sundries	24309	50.00
July 27	J. C. Lange, salary	24331	75.00
Aug. 22	Wilmon Newell, salary and expense	28863	345.00
Aug. 22	J. C. Goodwin, salary and expense	28875	325.30
Aug. 22	Henry Lloyd, salary	28859	50.00
Aug. 22	G. B. Merrill, salary	28869	200.00
Aug. 22	E. W. Berger, salary and expense	28868	227.80
Aug. 23	L. R. Hunter, salary and expense	28858	135.45
Aug. 23	Elita Lovejoy, salary	28860	125.00

Paid.	In favor of.	Warrant.	Amount.
Aug. 23	Eva C. Means, salary	28861	100.00
Aug. 24	Pepper Printing Co., printing	28864	29.65
Aug. 25	Western Union Telegraph Co., service	28867	4.27
Aug. 25	Frank Brown, Clerk, service	28857	5.00
Aug. 25	Mrs. H. M. Williams, salary	28870	90.00
Aug. 25	R. E. Merritt, Sheriff, service	28862	4.90
Aug. 26	J. P. Anthony, salary and expense	28871	218.07
Aug. 26	Fred Anthony, salary	28872	85.00
Aug. 26	Southern Bell T. & T. Co., service	28865	10.62
Aug. 26	Baird Hardware Co., sundries	28856	4.95
Aug. 26	University of Florida (Commons Dept.) expense	28866	10.00
Aug. 26	W. H. Henderson, expense	28876	46.66
Aug. 26	O. M. Biorseth, expense	28873	132.30
Aug. 26	Ivan-Allen-Marshall Co., sundries	28855	25.32
Aug. 28	C. F. Glenn, salary and expense	28874	132.00
Aug. 28	Chas. Mack, salary	28877	40.00
Aug. 28	J. T. Diamond, salary	28854	125.00
Sept. 1	J. B. Nordmann, salary and expense	28878	156.00
Sept. 16	J. T. Diamond, salary	31800	125.00
Sept. 18	Eva C. Means, salary	31808	100.00
Sept. 18	L. R. Hunter, salary	31804	125.00
Sept. 18	J. C. Goodwin, salary and expense	31822	287.41
Sept. 18	G. B. Merrill, salary	31816	200.00
Sept. 18	Wilmon Newell, salary	31809	275.00
Sept. 20	H. & W. B. Drew Co., sundries	31801	2.11
Sept. 20	Elita Lovejoy, salary	31807	92.74
Sept. 20	Mrs. H. M. Williams, salary	31818	90.00
Sept. 20	Henry Lloyd, salary	31806	50.00
Sept. 20	Gainesville Furniture Co., sundries	31802	3.60
Sept. 20	Gainesville Furniture Co., sundries	31815	10.44
Sept. 20	Pepper Printing Co., printing	31810	133.56
Sept. 20	Pepper Printing Co., printing	31817	26.25
Sept. 20	Tim Tietsema, salary and expense	31827	117.61
Sept. 21	J. P. Anthony, expense	31819	18.00
Sept. 21	Southern Bell T. & T. Co., service	31811	7.17
Sept. 21	J. B. Nordmann, service	31826	87.00
Sept. 22	C. F. Glenn, salary and expense	31821	63.00
Sept. 22	Chas. Mack, salary and expense	31825	55.00
Sept. 22	Graphic Duplicator Co., sundries	31803	7.31
Sept. 22	Western Union Telegraph Co., service	31828	1.04
Sept. 22	Western Union Telegraph Co., service	31812	2.96
Sept. 22	L. R. Hunter, bills paid	31824	2.92
Sept. 22	L. R. Hunter, bills paid	31805	24.68
Sept. 23	W. H. Henderson, service and expense	31823	50.40
Sept. 25	C. M. Biorseth, service and expense	31820	33.78
Sept. 27	E. B. Busbee, service and expense	31814	13.05
Sept. 30	E. W. Berger, salary	31813	225.00
Oct. 17	J. H. Montgomery, expense	35537	8.47
Oct. 17	E. W. Berger, salary	35544	225.00
Oct. 17	G. B. Merrill, salary	35547	200.00
Oct. 17	Henry Lloyd, salary	35534	50.00
Oct. 17	J. C. Goodwin, bills paid	35545	9.48
Olt. 17	J. C. Goodwin, salary and expense	35553	246.85

Paid.	In favor of.	Warrant.	Amount.
Oct. 18	Mrs. H. M. Williams, salary	35549	54.00
Oct. 18	Eva C. Means, salary	35536	100.00
Oct. 18	Etta Lovejoy, salary	35535	125.00
Oct. 18	L. R. Hunter, salary	35532	88.14
Oct. 18	J. B. Nordman, service	35555	21.00
Oct. 18	Pepper Printing Co., printing	35556	.50
Oct. 18	Pepper Printing Co., printing	35540	465.90
Oct. 18	Wilmon Newell, salary	35538	275.00
Oct. 19	Kite Transfer Co., wood	35553	8.00
Oct. 19	Western Union Telegraph Co., service	35542	.81
Oct. 19	Wilmon Newell, expense	35539	48.65
Oct. 19	eginald Hart, salary and expense	35546	256.22
Oct. 20	H. & W. B. Drew Co., sundries	35531	6.49
Oct. 21	The Thomas Co., sundries	35541	1.75
Oct. 21	The Thomas Co., sundries	35548	1.05
Oct. 23	Chas. Mack, service	35554	30.00
Oct. 23	Fred Anthony, service	35550	65.00
Oct. 23	J. P. Anthony, salary and bills paid	35551	246.70
Oct. 23	C. F. Glenn, salary and expense	35552	62.00
Oct. 23	J. T. Diamond, salary	35530	125.00
Oct. 23	Tim Tietsema, service	35557	5.73
Nav. 14	American Entomological Society, books	35543	7.00
Nov. 22	J. C. Goodwin, salary and expense	40130	290.88
Nov. 22	Geo. B. Merrill, salary	40118	200.00
Nov. 22	Wilmon Newell, salary	40107	275.00
Nov. 22	Wilmon Newell, expense	40108	24.89
Nov. 22	E. W. Berger, salary	40124	225.00
Nov. 23	Henry Floyd, salary	40103	50.00
Nov. 23	Mrs. H. M. Williams, salary	40123	90.00
Nov. 23	Eva C. Means, salary	40105	100.00
Nov. 23	Elita Lovejoy, salary	40104	125.00
Nov. 23	L. R. Hunter, salary and expense	40102	187.07
Nov. 23	L. R. Hunter, expense	40117	1.08
Nov. 24	Pepper Printing Co., printing	40134	20.00
Nov. 24	Pepper Printing Co., printing	40119	5.50
Nov. 24	Pepper Printing Co., printing	40110	74.40
Nov. 24	Gainesville Planing & Coffin Co., sundries	40115	4.00
Nov. 24	Gainesville Furniture Co., sundries	40126	5.67
Nov. 24	Postal Telegraph-Cable Co., service	40111	.82
Nov. 24	Western Union Telegraph Co., service	40114	.76
Nov. 24	H. & W. B. Drew Co., sundries	40100	7.06
Nov. 25	University of Florida Book Store, book	40113	2.60
Nov. 25	Southern Bell T. & T. Co., service	40112	15.54
Nov 25	Municipal W., L. & P. Plant, electricity	40106	15.00
Nov. 25	The Thomas Co., sundries	40121	1.70
Nov. 25	Ivan-Allen-Marshall Co., sundries	40099	11.27
Nov. 27	J. B. Wardman, service	40133	123.00
Nov. 27	J. P. Anthony, salary and expense	40128	284.00
Nov. 27	Chas. Work, service	40132	20.00
Nov. 27	W. H. Henderson, expense	40131	61.74
Nov. 27	Fred W. Walker, expense	40122	3.00
Nov. 27	J. T. Diamond, salary	40098	125.00
Nov. 28	Tim Tietsema, service	40135	108.31
Nov. 28	Reginald Hart, salary and expense	40116	260.19

Paid.	In favor of.	Warrant.	Amount.
Nov. 29	Henry George Fielder, expense	40125	2.67
Nov. 29	Graphic Duplicator, sundries	40101	12.13
Nov. 29	C. F. Glenn, salary and expense	40129	217.00
Nov. 29	Fred Anthony, salary	40127	155.00
Dec. 1	Spencer Lens Co., apparatus	40120	68.63
Dec. 4	Peerless Key Co., service	40109	4.00
Dec. 16	G. B. Merrill, salary	44399	200.00
Dec. 18	J. C. Goodwin, salary and expense	44404	289.14
Dec. 18	E. W. Berger, salary	44395	225.00
Dec. 18	Henry Lloyd, salary	44385	50.00
Dec. 18	L. R. Hunter, bills paid	44398	27.61
Dec. 18	Elita Lovejoy, salary	44386	125.00
Dec. 18	Mrs. H. M. Williams, salary	44401	90.00
Dec. 18	L. R. Hunter, bills paid	44384	212.03
Dec. 18	Eva C. Means, salary	44387	100.00
Dec. 18	Pepper Printing Co., printing, etc.	44391	800.70
Dec. 18	Wilmon Newell, expense	44390	23.45
Dec. 18	Wilmon Newell, salary	44389	275.00
Dec. 18	H. Clay Crawford, book	44381	2.00
Dec. 21	H. & W. B. Drew Co., sundries	44382	3.75
Dec. 21	Bloodworth Typewriter Repair Co., service	44394	8.50
Dec. 21	Fred W. Walker, service	44400	5.70
Dec. 21	Ivan-Allen-Marshall Co., sundries	44380	7.08
Dec. 22	Reginal Hart, salary and expense	44397	262.66
Dec. 22	Southern Bell T. & T. Co., service	44392	8.92
Dec. 23	J. P. Nordman, service	44406	18.00
Dec. 23	National Railway Publication, subscription	44388	18.00
Dec. 23	W. H. Hendersch, salary and expense	44405	9.24
Dec. 23	J. P. Anthony, salary and expense	44402	223.70
Dec. 23	Graphic Duplicator Co., sundries	44383	4.82
Dec. 26	C. F. Glenn, service	44403	72.00
Dec. 26	Entomological News, subscription	44396	2.50
Dec 29	Western Union Telegraph Co., service	44393	2.49
	Total disbursements during the year		$29,216.35

PLANT ACT FUND—SPECIAL

Paid	In favor of.	Warrants.	Amount.
Jan. 5	J. V. Gist, salary and expense	37425	200.75
Jan. 5	Dade County Telephone Co., telephone rent	37391	2.60
Jan. 5	Clifton R. Stokes, expense	37417	10.00
Jan. 21	Paul Thomas, salary and expense	1274	200.20
Jan. 21	Harold Mowry, salary and expense	1272	248.63
Jan. 21	J. Lionel Lazonby, salary	1280	150.00
Jan. 21	J. C. Goodwin, salary	1285	208.33
Jan. 21	J. H. Montgomery, salary and expense	1271	305.67
Jan. 21	A. C. Brown, salary and expense	1220	212.79
Jan. 21	Frank Sterling, salary and expense	1243	306.00
Jan. 21	Robert A. Knight, salary and expense	1269	209.83
Jan. 23	U. C. Zeluff, salary and expense	1277	248.18

Paid.	In favor of.	Warrant.	Amount.
Jan. 23	Thos. R. Robinson, salary and expense	1247	224.19
Jan. 23	Pepper Printing Co., printing	1227	24.50
Jan. 23	Pepper Printing Co., printing	1226	2.45
Jan. 23	H. & W. B. Drew Co., sundries	1218	2.10
Jan. 23	H. & W. B. Drew Co., sundries	1236	4.53
Jan. 23	J. Chaffin, salary and expense	1237	220.08
Jan. 23	Janette Roux, salary	1224	85.00
Jan. 23	Charles A. Reese, salary and expense	1287	226.60
Jan. 23	C. A. Bass, salary and expense	1238	268.95
Jan. 23	F. M. O'Byrne, salary and expense	1228	340.45
Jan. 23	Louise Ellis, salary	1266	90.00
Jan. 23	L. R. Hunter, bills paid	1279	47.55
Jan. 23	L. R. Hunter, bills paid	1268	15.50
Jan. 23	L. R. Hunter, bills paid	1254	5.74
Jan. 23	L. M. McIlvaine, salary	1231	110.00
Jan. 23	John R. Springer, salary and expense	1223	213.30
Jan. 23	Paul F. Robertson, salary and expense	1225	243.05
Jan. 23	Z. V. Dyson, salary and expense	1258	155.00
Jan. 23	Wm. Prevatt. salary	1282	20.00
Jan. 23	James F. Marsh, salary and expense	1230	176.67
Jan. 23	Chas. M. Hunt, salary and expense	1234	314.43
Jan. 23	Geo. E. Tedder, salary and expense	1242	259.17
Jan 24	Western Union Telegraph Co., telegrams	1288	.25
Jan. 24	Western Union Telegraph Co., telegrams	1240	.46
Jan. 24	Western nUion Telegraph Co., telegrams	1221	4.57
Jan. 24	Western Union Telegraph Co., telegrams	1276	3.87
Jan. 24	Shirley B. Walker, salary and expense	1222	94.95
Jan. 24	Archie R. Oakley, salary	1249	31.00
Jan. 25	George F. Burden, salary	1262	10.00
Jan. 25	George F. Burden, salary and expense	1261	227.67
Jan. 25	C. F. Glenn, salary	1284	54.00
Jan. 25	M. R. Brown, salary	1219	200.00
Jan. 25	R. W. Lindner, salary and expense	1251	172.60
Jan. 25	H. J. Dillingham, salary and expense	1259	116.30
Jan. 25	L. R. Warner, salary and expense	1275	312.72
Jan. 25	J. V. Gist., salary and expense	1267	200.50
Jan. 25	Henry W. Fogg, salary and expense	1235	167.50
Jan. 25	Bogue Furniture Co., rent	1264	17.00
aJn. 25	South Atlantic T. & T. Co., telephone rent	1244	6.00
Jan. 25	E. L. Kelley, salary and expense	1233	170.25
Jan. 25	E. L. Kelley, expense	1253	44.00
Jan. 25	Geo. H. Baker, salary and expense	1239	239.36
Jan. 25	Wm. H. Henderson, salary and expense	1286	61.02
Jan. 25	J. Harvey Henderson, salary	1278	20.00
Jan. 25	Harvey C. Artiz, salary and expense	1265	246.00
Jan. 25	Sam H. Rountree, salary	1283	15.00
Jan. 25	R. D. Patten, salary and expense	1273	162.30
Jan. 25	Harry C. Parham, salary and expense	1281	286.60
Jan. 25	S. L. McClanahan, salary and expense	1250	181.81
Jan. 25	Bradey Park, salary and expense	1243	138.00
Jan. 25	Merton LeRoy, salary and expense	1252	117.00
Jan. 26	James Kerr, salary and expense	1232	207.50
Jan. 26	H. D. Eikenberry, salary and expense	1256	160.00

Paid.	In favor of.	Warrant.	Amount.
Jan. 27	Ike M. Shriner, expense	1246	47.60
Jan. 27	Wm. V. Millington, salary and expense	1270	201.10
Jan. 27	H. D. Bollinger, salary and expense	1263	202.46
Jan. 27	Daniel S. Conner, salary and expense	1260	95.34
Jan. 28	W. F. Eberhart, salary and expense	1257	174.67
Jan. 28	D. A. Hunt, salary and expense	1255	145.10
Jan. 28	Julia E. Elmer, salary and expense	1241	130.80
Jan. 28	Herman D. Smith, expense	1245	65.00
Feb. 8	Dade County Telephone Co., telephone	1217	2.30
Feb. 9	Etta Means, salary	1229	95.00
Feb. 21	Robt. A. Knight, salary and expense	5716	207.27
Feb. 22	L. R. Hunter, bills paid	5715	7.85
Feb. 22	L. R. Hunter, bills paid	5675	110.40
Feb. 22	Louise Ellis, salary	5712	90.00
Feb. 22	L. M. McIlvaine, salary	5737	110.00
Feb. 22	Harold Mowry, salary and expense	5720	248.66
Feb 22	Paul Thomas, salary and expense	5724	200.50
Feb. 22	A. O. Brown, salary and expense	3710	220.69
Feb. 22	J. C. Goodwin, expense	5714	74.32
Feb. 22	J. C. Goodwin, salary and expense	5678	223.96
Feb. 22	J. H. Montgomery, salary and expense	5719	380.38
Feb. 22	J. H. Montgomery, expense	5718	20.00
Feb. 22	J. Lionel Lazonby, salary and expense	5692	238.40
Feb. 22	J. Chaffin, expense	5732	102.81
Feb. 22	H. & W. B. Drew Co., sundries	5673	.38
Feb. 23	C. A. Bass, salary and expense	5730	197.65
Feb. 23	Crenshaw Bros. Seed Co., sundries	5676	3.66
Feb. 23	U. C. Zeluff, salary and expense	5727	247.83
Feb. 23	Baird Hardware Co., equipment	5728	11.50
Feb. 23	Western Union Telegraph Co., telegrams	5746	5.84
Feb. 23	Pepper Printing Co., printing	5721	346.75
Feb. 23	Z. V. Dyson, salary and expense	5688	187.50
Feb. 23	Sam H. Rountree, salary	5670	15.00
Feb. 23	F. M. O'Byrne, salary and expense	5739	296.58
Feb. 23	F. M. O'Byrne, bills paid	5740	55.20
Feb. 23	Chas. A. Reese, salary and expense	5698	326.31
Feb. 23	O. T. Stone, salary	5745	150.00
Feb. 23	Frank Stirling, expense	5704	48.77
Feb. 23	Frank Stirling, expense	4703	65.58
Feb. 23	Janett Roux, salary	5743	85.00
Feb. 23	R. D. Potter, salary and expense	5722	163.60
Feb. 23	Harry C. Parham, salary and expense	5668	266.65
Feb. 23	John R. Springer, salary and expense	5744	218.90
Feb. 23	Harvey C. Artis, salary and expense	5681	147.50
Feb. 23	S. L. McClanahan, expense	5695	116.50
Feb. 25	H. D. Smith, salary and expense	5701	166.00
Feb. 25	Geo. F. Burden, salary and expense	5684	241.00
Feb. 25	Chas. Stitts, salary and expense	5705	141.00
Feb. 25	J. J. Lord & Co., fertilizer	5665	196.80
Feb. 25	Kite Transfer, hauling	5666	46.50
Feb. 25	Ike M. Shiner, expense	5700	65.00
Feb. 25	G. D. Motes, potatoes	5667	76.86
Feb. 25	Chas M. Hunt, salary and expense	5733	236.60

Paid.	In favor of.	Warrant.	Amount.
Feb. 25	South Atlantic T. & T. Co. ,telephone rent	5702	6.00
Feb. 25	Bogue Furniture Co., rent	5682	17.00
Feb. 25	James Kerr, salary and expense	5735	238.85
Feb. 25	D. A. Hunt, salary and expense	5691	167.50
Feb. 25	H. J. Dillingham ,salary and expense	5687	135.00
Feb. 25	Wm. Millington ,salary and expense	5717	74.30
Feb. 25	L. R. Warner, salary and expense	5725	278.33
Feb. 25	J. V. Gist, salary and expense	5713	201.50
Feb. 25	W. R. Brown, salary and expense	5711	200.00
Feb. 25	H. D. Bollinger, salary and expense	5683	200.80
Feb. 25	Geo. H. Baker, salary and expense	5729	298.50
Feb. 25	Tampa Drug Co., chemicals	5723	7.29
Feb. 25	Paul F. Robertson, salary and expense	5741	267.55
Feb. 25	Royal Palm Nurseries, seed	5742	2.00
Feb. 25	W. H. Henderson, service	5679	12.00
Feb. 25	Jas. F. Marsh, salary and expense	5736	195.00
Feb. 25	Western Union Telegraph Co., telegrams	5709	.30
Feb. 25	Western Union Telegraph Co., telegrams	5672	.25
Feb. 25	Western Union Telegraph Co., telegrams	5726	2.62
Feb. 25	Merton LeRoy, salary and expense	5693	256.00
Feb. 27	Wm. Prevatt, salary	5659	10.00
Feb. 27	Harry W. Fogg, salary and expense	5731	254.05
Feb. 27	W. F. Eberhardt, salary	5689	70.00
Feb. 27	Geo. E. Tedder, salary and expense	5706	317.50
Feb. 27	H. D. Eikenberry, expense	5690	158.65
Feb. 27	C. F. Glenn, service	5677	48.00
Feb. 27	W. W. Thomas, potatoes	5671	105.00
Feb. 27	Julius E. Ulmer, expense	5707	65.00
Feb. 27	Bradley Park, salary and expense	5697	151.00
Feb. 27	E. S. Kelley, salary and expense	5734	233.63
Feb. 28	The A. I. Root Co., books	5680	1.00
Mar. 1	A. R. Oakley, expense	5738	20.00
Mar. 1	A. R. Oakley, salary and expense	5696	144.25
Mar. 2	J. Harvey Henderson, salary	5674	10.00
Mar. 2	D. S. Conner, salary and expense	5685	123.13
Mar. 2	Tom R. Robinson, expense	5699	77.50
Mar. 3	Dade County Telephone Co., telephone rent.	5686	2.70
Mar. 9	R. W. Lindner, expense	5694	65.00
Mar. 13	M. A. Weaver, storage	5708	12.00
Mar. 16	Ed Frierson, salary and expense	37396	105.00
Mar. 21	Paul Thomas, salary	9597	200.00
Mar. 21	Harold Mowry, salary and expense	9595	244.43
Mar. 21	A. C. Brown, salary and expense	9573	289.29
Mar. 21	J. Chaffin, salary and expense	9559	265.65
Mar. 21	Frank Stirling, salary and expense	9551	232.51
Mar. 21	J. C. Goodwin, salary and expense	9586	229.09
Mar. 21	Robt. A. Knight, salary and expense	9579	207.68
Mar. 22	U. C. Zeluff, salary and expense	9599	251.23
Mar. 22	Etta Means, salary	9565	95.00
Mar. 22	J. H. Montgomery, salary and expense	9581	361.98
Mar. 22	Thomas R. Robinson, salary and expense	9546	195.00
Mar. 23	Louise Ellis, salary	9575	90.00
Mar. 23	L. R. Hunter, bills paid	9604	.75
Mar. 23	L. R. Hunter, bills paid	9593	2.97

Paid.	In favor of.	Warrant.	Amount.
Mar. 23	L. R. Hunter, bills paid	9578.	13.13
Mar. 23	L. M. McIlvaine, salary	9561	110.00
Mar. 23	H. J. Dillingham, salary and expense	9535	265.00
Mar. 23	D. A. Hunt, salary and expense	9539	160.00
Mar. 23	R. W. Lindner, salary and expense	9541	187.50
Mar. 23	Chas. A. Reese, salary and expense	9545	87.16
Mar. 23	Chas. A. Reese, salary and expense	9588	241.95
Mar. 23	F. M. O'Byrne, salary and expense	9567	343.94
Mar. 23	O. T. Stone, salary and expense	9571	172.62
Mar. 23	Janette Roux, salary	9569	60.92
Mar. 23	C. A. Bass, salary and expense	9557	343.15
Mar. 23	Geo. D. Smith, salary and expense	9594	330.60
Mar. 23	Sam H. Rountree, salary	9607	15.00
Mar. 23	James Kerr, salary and expense	9563	232.06
Mar. 23	R. D. Potter, salary and expense	9596	163.25
Mar. 23	John R. Springer, salary and expense	9570	211.45
Mar. 23	Paul F. Robertson, salary and expense	9568	271.40
Mar. 24	J. V. Gist, salary and expense	9576	200.80
Mar. 24	L. R. Warner, salary and expense	9598	276.96
Mar. 24	Bogue Furniture Co., rent	9530	17.00
Mar. 24	W. F. Eberhardt, salary and expense	9537	205.00
Mar. 24	Baker County Sales Co., service	9600	42.50
Mar. 24	W. M. Prevatt, salary	9606	10.00
Mar. 24	Harry C. Parham, salary and expense	9605	207.00
Mar. 24	Harvey C. Artis, salary and expense	9529	285.00
Mar. 24	S. L. McClanahan, salary and expense	9542	210.00
Mar. 24	Jas. F. Marsh, salary and expense	9564	195.00
Mar. 24	Wm. Henderson, salary and expense	9587	54.00
Mar. 24	C. M. Biorseth, service	9583	21.00
Mar. 24	B. L. Boyden, expense	9602	38.55
Mar. 24	B. L. Boyden, seed	9601	10.00
Mar. 24	Geo. F. Burden, salary and expense	9532	238.00
Mar. 24	M. R. Brown, salary and expense	9574	200.75
Mar. 24	Harry D. Bollinger, salary and expense	9531	200.70
Mar. 24	Groover-Stewart Drug Co., chemicals	9577	89.76
Mar. 24	Western Union Telegraph Co., telegrams	9554	.82
Mar. 24	Western Union Telegraph Co., telegrams	9572	3.93
Mar. 24	Western Union Telegraph Co., telegrams	9582	1.48
Mar. 24	Western Union Telegraph Co., telegrams	9591	.45
Mar. 25	Geo. H. Baker, salary and expense	9556	285.00
Mar. 25	Harry W. Fogg, salary and expense	9558	262.35
Mar. 25	Wm. Millington, salary and expense	9580	201.00
Mar. 25	South Atlantic T. & T. Co., telephone rent	9549	6.00
Mar. 25	Julius E. Ulmer, salary and expense	9553	175.00
Mar. 25	H. D. Smith, salary and expense	9548	163.00
Mar. 25	Chas. Stitts, salary and expense	9550	132.00
Mar. 25	E. L. Kelley, salary and expense	9562	235.53
Mar. 25	Z. V. Dyson, salary and expense	9536	180.00
Mar. 25	J. W. Clopton, seed	9592	30.00
Mar. 27	Geo. E. Tedder, salary and expense	9552	310.00
Mar. 27	C. F. Glenn, service	9585	54.00
Mar. 27	Ike M. Shriner, salary and expenuse	9547	170.00
Mar. 27	Daniel S. Conner, salary and expense	9553	150.00
Mar. 27	Morton LeRoy, salary and expense	9540	253.00

Paid.	In favor of.	Warrant.	Amount.
Mar. 27	Crenshaw Bros. Seed Co., sundries	9584	11.90
Mar. 27	Archie R. Oakley, traveling expenses	9566	79.26
Mar. 27	Archie R. Oakley, salary and expense	9543	130.25
Mar. 28	Tampa Morning Tribune, advertising	9590	2.50
Mar. 29	Bradley Park, salary and expense	9544	148.00
Mar. 30	H. D. Eikenberry, salary and expense	9538	195.00
Mar. 31	Chas. M. Hunt, salary and expense	9560	255.67
Apr. 5	Dade County Telephone Co., telephone rent	9534	3.20
Apr. 5	Baker Bros. Co., refund	9555	1.68
Apr. 6	J. Harvey Henderson, salary	9603	10.00
Apr. 22	Harold Mowry, salary and expense	13370	275.15
Apr. 22	Paul Thomas, salary and expense	13373	201.25
Apr. 24	Robert A. Knight, salary and expense	13367	206.83
Apr. 24	Groover-Stewart Drug Co., chemicals	13365	82.83
Apr. 24	Wilson & Toomer Fertilizer Co., fertilizer	13447	6.60
Apr. 24	E. O. Painter Fertilizer Co., fertilizer	13395	36.45
Apr. 24	J. Lionel Lazonby, salary and expense	13424	243.64
Apr. 24	J. C. Goodwin, salary and expense	13407	263.82
Apr. 24	U. C. Zeluff, salary and expense	13376	246.63
Apr. 24	H. & W. B. Drew Co., sundries	13379	.28
Apr. 24	M. L. McIlvaine, salary	13393	125.00
Apr. 24	J. Chaffin, salary and expense	13388	220.95
Apr. 24	Chas. A. Reese, salary and expense	13410	334.45
Apr. 24	O. T. Stone, salary and expense	13401	170.57
Apr. 24	F. M. O'Byrne, salary and expense	13394	297.49
Apr. 24	C. A. Bass, salary and expense	13387	272.70
Apr. 24	Janet Roux, salary	13399	85.00
Apr. 24	Chas. M. Hunt, salary and expense	13390	321.30
Apr. 24	Paul F. Robertson, salary and expense	13397	253.05
Apr. 24	John R. Springer, salary and expense	13400	224.41
Apr. 26	J. H. Montgomery, salary and expense	13369	403.98
Apr. 26	Pepper Printing Co., printing	13396	31.25
Apr. 26	Pepper Printing Co., printing	13371	36.00
Apr. 26	H. D. Eikenberry, expense	13420	77.50
Apr. 26	H. D. Ballinger, salary and expense	13414	202.50
Apr. 26	Harvey C. Artis, salary and expense	13412	291.88
Apr. 26	Thos. R. Robinson, salary and expense	13430	244.50
Apr. 26	Harry C. Parhom, salary and expense	13381	287.75
Apr. 26	James F. Marsh, salary and expense	13448	205.45
Apr. 26	Frank Sterling, expense	13434	68.65
Apr. 26	L. R. Hunter, bills paid	13442	17.40
Apr. 26	L. R. Hunter, bills paid	13391	66.92
Apr. 26	L. R. Hunter, bills paid	13366	1.80
Apr. 26	L. R. Hunter, bills paid	13423	23.95
Apr. 26	The Thomas Co., sundries	13402	2.50
Apr. 26	L. R. Hunter, bills paid	13360	29.44
Apr. 26	Louise Ellis, salary	13363	90.00
Apr. 26	R. D. Potter, salary and expense	13372	163.15
Apr. 26	Wm. V. Millington, salary and expense	13368	200.60
Apr. 26	L. R. Warner, salary and expense	13374	284.86
Apr. 26	Harry W. Fogg, salary and expense	13389	247.80
Apr. 26	Geo. D. Smith, salary and expense	13446	344.76
Apr. 27	A. C. Brown, salary	13361	200.00
Apr. 27	Western Union Telegraph Co., telegrams	13411	.31

Paid.	In favor of.	Warrant.	Amount.
Apr. 27	Western Union Telegraph Co., telegrams	13438	.55
Apr. 27	Western Union Telegraph Co., elegrams	13385	1.83
Apr. 27	Western Union Telegraph Co., telegrams	13375	3.30
Apr. 27	Western Union Telegraph Co., telegrams	13403	8.43
Apr. 27	Fred Anthony, salary	13404	80.00
Apr. 27	J. P. Anthony, salary and expense	13405	135.02
Apr. 27	Chas. Mack, salary	13409	60.00
Apr. 27	W. F. Eberhardt, expense	13419	88.08
Apr. 27	A. C. Brown, expense	13377	9.54
Apr. 27	J. E. Hardee Co., fertilizer	13441	1.40
Apr. 27	Geo. H. Baker, salary and expense	13386	270.75
Apr. 27	M. B. Council Estate, seed	13439	75.00
Apr. 29	L. T. Roux, service	13384	11.00
Apr. 29	J. M. Hersey, potatoes	13378	27.00
Apr. 29	E. L. Keeley, salary and expense	13392	224.15
Apr. 29	Z. V. Dyson, salary and expense	13418	187.50
Apr. 29	Evans Seed Co., seed	13440	2.00
Apr. 29	M. R. Brown, salary and expense	13362	193.33
Apr. 29	Reginald Hart, salary and expense	13421	212.15
Apr. 29	Leggett Bros., Inc., sundries	13443	189.00
May 1	D. A. Hunt, salary and expense	13422	137.50
May 1	Riches, Piver & Co., chemicals	13445	81.00
May 1	Ike M. Shriner, service	13431	32.50
May 1	H. J. Fillingham, expense	13417	102.50
May 1	J. Harvey Henderson, salary	13380	10.00
May 1	Pedigreed Seed Co., seed	13444	2.95
May 1	Bradley Park, salary and expense	13429	151.75
May 1	Morton LeRoy, salary and expense	13425	257.75
May 1	Daniel S. Conner, salary	13416	110.00
May 1	James Kerr, expense	13398	93.29
May 1	C. F. Glenn, service	13406	51.00
May 1	W. M. Prevatt, salary	13382	10.00
May 1	Geo. E. Tedder, salary and expense	13436	317.50
May 1	Sam H. Rountree, salary	13383	15.00
May 1	W. H. Henderson, salary and expense	13408	116.00
May 1	J. V. Gist, salary and expense	13364	200.40
May 1	S. L. McClanahan, salary and expense	13427	217.50
May 1	Archie R. Oakley, salary and expense	13428	151.00
May 1	H. D. Smith, salary and expense	13432	166.75
May 1	Geo. F. Burden, salary and expense	13415	241.00
May 1	Chas. Stitts, salary and expense	13435	141.00
May 3	Bogue Furniture Co., rent	13413	17.00
May 4	R. W. Linder, salary	13426	32.50
May 5	J. E. Ulmer, expense	13437	32.50
May 6	South Atlantic T. & T. Co., telephone rent	13433	6.00
May 15	J. C. Goodman, salary and expense	16649	243.74
May 15	J. Lionel Lazonby, salary and expense	16576	229.52
May 15	A. C. Brown, salary	16608	200.00
May 15	J. H. Montgomery, salary	16615	283.33
May 15	A. C. Brown, expense	16624	4.65
May 15	Frank Sterling, salary and expense	16585	312.11
May 15	Louise Ellis, salary	16610	90.00
May 16	Robert Knight, salary and expense	16613	205.83

Paid.	In favor of.	Warrant.	Amount.
May 16	James Kerr, salary and expense	16595	291.77
May 16	Harold Mowry, salary and expense	16616	244.74
May 16	Paul Thomas, salary and expense	16619	200.00
May 17	Pepper Printing Co., printing	16601	8.10
May 17	Pepper Printing Co., printing	16639	12.25
May 17	U. C. Zeluff, salary and expense	16622	246.33
May 17	Clarence A. Bass, salary and expense	16589	270.80
May 17	F. M. O'Byrne, salary and expense	16600	281.17
May 17	Chas. A. Reese, salary and expense	16648	269.71
May 17	J. Chaffin, salary	16591	200.00
May 17	O. T. Stone, salary and expense	16605	164.80
May 17	Janet Roux, salary	16603	85.00
May 17	M. L. McIlvaine, salary	16598	112.50
May 17	L. R. Hunter, bills paid	16636	1.13
May 17	L. R. Hunter, bills paid	16612	37.30
May 17	L. R. Hunter, bills paid	16626	12.55
May 17	L. R. Hunter, bills paid	16594	44.00
May 17	L. R. Hunter, bills paid	16643	9.00
May 18	Western Union Telegraph Co., telegrams	16640	.29
May 18	Western Union Telegraph Co., telegrams	16601	3.07
May 18	Western Union Telegraph Co., telegrams	16621	1.92
May 18	Western Union Telegraph Co., telegrams	16607	3.96
May 18	Postal Telegraph-Cable Co., telegrams	16617	3.00
May 18	Crenshaw Bros, Seed Co., seed	16633	4.92
May 18	J. E. Hardee Co., fertilizer	16642	4.00
May 18	Geo. D. Smith, salary and expense	16647	337.05
May 18	Wm. Prevatt, salary	16628	10.00
May 18	S. D. Morrow, salary and expense	16644	18.00
May 18	Harry W. Fogg, salary and expense	16592	222.85
May 18	R. D. Potter, salary and expense	16618	163.70
May 18	A. R. Oakley, salary and expense	16599	215.00
May 18	Chas Mack, salary	16637	60.00
May 19	W. F. Eberhardt, salary and expenses	16571	205.00
May 19	J. B. Nordmann, service	16638	15.00
May 19	M. R. Brown, salary	16609	200.00
May 19	Baird Hardware Co., hardware	16623	2.82
May 19	Ike M. Shriner, salary and expense	16582	140.00
May 19	H. J. Fillingham, salary and expense	16569	235.00
May 19	Chas. M. Hunt, salary and expense	16596	278.18
May 19	Julius E. Ulmer, salary and expense	16588	145.00
May 19	John R. Springer, salary and expense	16604	215.20
May 19	John R. Springer, expense	16630	11.53
May 19	S. L. McClanahan, salary and expense	16579	210.37
May 19	Harvey C. Artis, salary and expense	16563	243.75
May 19	L. R. Warner, salary and expense	16620	298.17
May 19	Wm. V. Millington, salary and expense	16614	202.73
May 19	H. D. Bellinger, salary and expense	16565	200.80
May 19	Geo. H. Baker, salary and expense	16590	233.90
May 19	Harry C. Parham, salary and expense	16646	278.50
May 19	Wm. H. Henderson, expense	16635	64.00
May 19	James F. Marsh, salary and expense	16597	195.00
May 19	H. D. Eikenberry, salary and expense	16572	200.00
May 19	Thomas. R. Robinson, salary and expense	16581	270.00

Paid.	In favor of.	Warrant.	Amount.
May 20	Reginald, salary and expense	16574	243.08
May 20	Fritz Fuchs, salary	16573	100.00
May 20	Julien P. Fries & Sons, apparatus	16641	7.14
May 20	South Atlantic T. & T. Co., telephone rent	16584	6.00
May 20	J. V. Gist, salary and expense	16611	200.80
May 20	Riches, Piver & Co., chemicals	16645	18.00
May 22	Z. V. Dyson, salary and expense	16570	185.00
May 22	E. S. Kelley, salary and expense	16593	230.80
May 22	H. D. Smith, salary and expense	16583	190.00
May 22	J. P. Anthony, salary and expense	16650	255.19
May 22	Fred Anthony, salary	16632	105.00
May 22	Geo. E. Tedder, salary and expense	16587	315.00
May 22	Sam H. Rountree, salary	16629	15.00
May 22	J. Harvey Henderson, salary	16625	10.00
May 22	Geo. F. Burden, salary and expense	16566	285.00
May 24	C. F. Glenn, service	16634	42.00
May 24	Paul F. Robertson, salary	16602	140.00
May 24	Bogue Furniture Co., rent	16564	17.00
May 24	D. A. Hunt, salary	16575	16.67
May 26	The MacMillan Co., books	16627	2.50
May 26	R. W. Linder, salary and expense	16578	160.00
May 26	Merton LeRoy, salary and expense	16577	285.00
May 26	Bradley Park, salary and expense	16580	195.00
May 26	D. S. Conner, salary and expense	16567	190.00
May 31	Charles Stitts, salary and expense	16586	185.00
June 2	Walter J. Whiddon, expense	16606	5.00
June 5	Dade County Telephone Co., telephone rent	16568	4.90
June 16	Rufus F. Bosse, expense	37386	88.67
June 19	L. R. Hunter, bills paid	21040	10.44
June 19	L. R. Hunter, bills paid	20998	14.55
June 19	L. R. Hunter, bills paid	20980	2.10
June 19	L. R. Hunter, bills paid	20967	29.61
June 19	L. R. Hunter, bills paid	21005	13.00
June 19	Louise Ellis, salary	20964	90.00
June 19	L. M. McIlvaine, salary	21018	125.00
June 19	Robert A. Knight, salary and expense	20968	214.93
June 19	Harold Mowry, salary and expense	20971	253.78
June 19	J. Lionel Lazonby, salary and expense	21042	245.41
June 19	J. C. Goodwin, salary and expense	20990	273.58
June 19	J. C. Goodwin, expense	20997	12.90
June 19	J. H. Montgomery, salary and expense	20970	404.10
June 21	U. C. Zeluff, salary and expense	20978	251.88
June 21	Wilmon Newell, bills paid	21048	8.01
June 21	Paul Thomas, salary and expense	20975	204.35
June 21	E. O. Painter Fertilizer Co., fertilizer	21049	101.25
June 21	Chas. M. Hunt., salary and expense	21012	231.77
June 21	John R. Springer, salary and expense	20959	213.00
June 21	Chas. A. Reese, salary and expense	20993	260.74
June 21	F. M. O'Byrne, salary and expense	21017	365.98
June 21	Janet Roux, salary	20958	85.00
June 21	J. Chaffin, salary	21010	200.00
June 21	C. A. Bass, salary and expense	21009	202.58
June 21	J. Chaffin, expense	21028	10.62

Paid.	In favor of.	Warrant.	Amount.
June 21	J. Chaffin, expense	20995	46.74
June 21	O. T. Stone, expense	20960	32.10
June 21	Chas. A. Reese, expense	21590	20.72
June 22	Pepper Printing Co., printing	20982	4.50
June 22	Archie R. Oakley, expense	20972	16.00
June 22	Archie R. Oakley, salary and expense	21016	201.00
June 22	Frank Sterling, expense	21059	41.95
June 22	Frank Sterling, salary and expense	21060	520.67
June 22	M. R. Brown, expense	21025	1.42
June 22	M. R. Brown, salary and expense	20963	201.25
June 22	Geo. H. Baker, salary and expense	21008	230.75
June 22	Fritz Fuchs, salary	21036	125.00
June 22	D. Potter, salary and expense	20974	133.30
June 22	Mrs. Ethel M. Brown, expense	21024	20.89
June 22	Harvey C. Artis, salary and expense	21020	261.72
June 22	Paul F. Robertson, salary and expense	21019	403.08
June 22	Harry C. Parham, salary and expense	20981	192.59
June 22	James F. Marsh, salary and expense	21015	195.00
June 22	Geo. D. Smith, salary and expense	21002	337.19
June 22	Fred Anthony, salary	20986	125.00
June 22	J. P. Anthony, salary and expense	20987	284.68
June 23	W. F. Eberhardt, salary and expense	21032	250.17
June 23	Postal Telegraph-Cable Co., telegrams	20973	6.70
June 23	Postal Telegraph-Cable Co., telegrams	21051	1.40
June 23	Western Union Telegraph Co., telegrams	20961	6.33
June 23	Western Union Telegraph Co., telegrams	20977	5.87
June 23	Western Union Telegraph Co., telegrams	21007	35.71
June 23	Merton LeRoy, salary and expense	21044	147.50
June 23	Bradley Park, salary and expense	21050	197.50
June 23	A. C. Brown, salary and expense	20962	165.51
June 23	Thos. R. Robinson, salary and expense	20052	272.50
June 23	Gulf Refining Co., kerosene	21596	696.54
June 23	Southern Drug Mfg. Co., drugs	21058	2.80
June 23	James Kerr, salary and expense	21014	204.11
June 23	Sam. H. Rountree, expense	20984	15.00
June 23	Wm. H. Henderson, expense	20991	88.00
June 23	H. D. Eikenberry, salary and expense	21033	211.00
June 23	Harry W. Fogg, salary and expense	21011	268.68
June 23	The Thomas Co., chemicals	21003	8.70
June 23	H. J. Dillingham, salary	21030	115.00
June 23	Julius E. Ulmer, expense	21062	85.45
June 23	B. M. Jenkins, expense	21013	.69
June 23	S. D. Morrow, expense	21000	4.00
June 23	Wm. V. Millington, salary and expense	20969	202.20
June 23	L. R. Warner, salary and expense	20976	276.68
June 24	Western Union Telegraph Co., telegrams	21004	2.62
June 24	Frank T. Budge Co., apparatus	21026	25.42
June 24	Flippen Hardware Co., hardware	21035	31.13
June 24	R. D. Potter, expense	21589	64.91
June 24	Ft. Lauderdale Mercantile Co., apparatus	21034	199.07
June 24	Western Union Telegraph Co., telegrams	21006	3.24
June 24	H. D. Smith, salary and expense	21056	192.50
June 24	A. C. Brown, salary and expense	21598	131.08
June 24	J. V. Gist, expense	21037	54.87

Paid.	In favor of.	Warrant.	Amount.
June 24	S. L. McClanahan, expense	21046	87.72
June 24	Rosa Lindner, salary and expense	21045	85.45
June 24	Sam Pharr, salary and expense	21038	206.30
June 24	Reginald Hart, salary and expense	20966	164.27
June 26	Charlie Milford, salary	20999	25.00
June 26	C. F. Glenn, salary	20989	51.00
June 26	Cleve F. S. Smith, salary	21591	58.01
June 26	Chas. Mack, salary	20992	50.00
June 26	Chas. Stitts, salary and expense	215886	194.27
June 26	J. G. Weathen Co., sundries	21063	8.92
June 26	Lehrmann Department Store, sundries	21043	18.75
June 26	Reginald Hart, salary and expense	21597	85.08
June 26	C. A. Bass, salary and expense	21599	55.34
June 26	Paul Calhoun, salary and expense	20994	36.40
June 26	L. Edmundson, service	20996	5.00
June 26	Geo. E. Tedder, salary and expense	21061	177.50
June 27	C. G. Rader, sundries	21053	11.10
June 27	Seminole Seed Co., seed	20985	4.50
June 27	H. D. Ballinger, expense	21022	73.35
June 27	Clifton R. Stokes, expense	21593	50.97
June 27	Geo. F. Burden, salary and expense	21027	287.50
June 28	Ike M. Shriner, expense	21055	85.45
June 28	Carroll Smith, expense	21001	5.60
June 28	J. Harvey Henderson, expense	20979	8.33
June 28	J. Harvey Henderson, expense	21595	55.81
June 29	Z. V. Dyson, salary and expense	21031	187.50
June 29	J. V. Gist, salary and expense	20965	170.40
June 29	C. M. Robinson, salary and expense	21054	207.00
June 29	E. S. Kelly, expense	21594	58.24
June 29	K. S. Branahan, expense	21023	38.50
June 29	D. S. Conner, salary and expense	21029	146.21
June 29	James Hill, expense	21039	13.50
July 1	Bogue Furniture Co., furniture	21021	17.00
July 1	W. M. Prevatt, service	20983	10.00
July 1	C. M. Biorseth, service	20988	3.00
July 3	Kay Jenne, service	21041	10.50
July 3	South Atlantic T. & T. Co., service	21057	6.00
July 5	E. T. Middlebrook, service	21047	6.80
July 5	Harry C. Parham, expense	21592	77.41
July 7	E. L. Kelly, salary and expense	22094	179.88
July 15	J. H. Montgomery, salary and expense	24418	292.87
July 15	Frank Sterling, bills paid	24357	1,343.76
July 15	A. C. Brown, salary and expense	24366	335.28
July 15	J. C. Goodwin, expense	24444	49.31
July 15	J. C. Goodwin, salary and expense	24387	217.56
July 17	Robert A. Knight, salary and expense	24416	206.83
July 17	Paul Thomas, salary and expense	24422	200.75
July 17	Harold Mowry, salary and expense	24419	248.59
July 17	Rena Murrell, expense	24420	10.83
July 17	Louise Ellis, salary	24414	90.00
July 17	L. R. Hunter, bills paid	24398	44.16
July 17	L. R. Hunter, bills paid	24426	8.90
July 17	L. R. Hunter, bills paid	24453	36.54
July 17	O. T. Stone, salary	24411	150.00

Paid.	In favor of.	Warrant.	Amount.
July 17	F. M. O'Byrne, salary and expense	24405	259.09
July 17	J. Chaffin, salary and expense	24373	191.00
July 17	Chas. A. Reese, salary	24448	133.33
July 17	Chas. A. Reese, expense	24347	56.53
July 17	L. M. McIlvaine, salary	24402	118.75
July 17	Janette Roux, salary	24408	85.00
July 17	Paul F. Robertson, salary and expense	24407	260.20
July 18	H. & W. B. Drew Co., sundries	24394	.28
July 18	John R. Springer, salary and expense	24409	223.10
July 18	U. C. Zeluff, salary and expense	24425	246.83
July 19	Pepper Printing Co., printing	24406	6.35
July 19	Geo. H. Baker, salary and expense	24393	281.75
July 19	R. D. Potter, salary and expense	24346	240.00
July 19	James F. Marsh, salary and expense	24403	195.00
July 19	Geo. D. Smith, salary and expense	24456	344.15
July 19	A. R. Oakley, salary and expense	24404	215.00
July 19	The Dunn Machinery Co., equipment	24451	14.40
July 20	J. Lionel Lazonby, salary and expense	24434	225.00
July 20	Postal Telegraph-Cable Co., telegrams	24421	4.00
July 20	Carroll Smith, service	24455	3.65
July 20	J. H. Jeffries, bills paid	24399	.75
July 20	Harry W. Fogg, salary and expense	24395	265.95
July 20	H. A. McDonald, salary	24401	.58
July 20	Harry Parham, salary and expense	24343	254.16
July 20	Ivan Allen Marshall Co., stationery	24449	44.00
July 20	Ivan Allen Marshall Co., stationery	24392	10.33
July 21	Wm. Millington, salary and expenses	24417	201.00
July 21	Western Union Telegraph Co., telegrams	24424	.90
July 21	Western Union Telegraph Co., telegrams	24364	38.26
July 21	Western Union Telegraph Co., telegrams	24412	3.60
July 21	M. R. Brown, salary and expense	24413	200.75
July 21	Geo. F. Burden, salary and expense	24369	285.00
July 21	Clifton R. Stokes, salary and expense	24359	195.00
July 21	Flippen Hardware Co., hardware	24383	11.80
July 21	Fritz Fuchs, salary and expense	24386	175.00
July 21	J. H. Sherman, salary	24351	109.66
July 21	Frank T. Budge Co., equipment	24368	24.75
July 21	Morton LeRoy, salary	24435	145.00
July 21	H. D. Bollinger, expense	24365	90.81
July 21	Wm. Gomme, expense	24396	.75
July 21	Chas. M. Hunt, expense	24397	110.84
July 21	Chas. Stitts, salary	24358	145.00
July 21	Wm. H. Henderson, salary and expense	24445	151.00
July 21	W. M. Prevatt, salary	24427	10.00
July 21	Paul Calhoun, salary and expense	24450	107.07
July 21	C. F. Glenn, salary and expense	24443	111.00
July 21	Chas. Mack, salary	24446	40.00
July 22	Clayton E. Hall, salary and expense	24389	135.66
July 22	L. R. Warner, salary and expense	24423	278.41
July 22	D. E. Carter, salary	24370	26.00
July 22	Hotel Gilbert, expense	24430	10.00
July 22	Julius E. Ulmer, salary	24362	190.00
July 22	Ike M. Shriner, salary	24352	75.00

Paid.	In favor of.	Warrant.	Amount.
July 22	Ross W. Linder, salary	24436	75.00
July 22	H. J. Dillingham, salary	24379	70.00
July 21	H. E. Stephens, bills paid	24410	.75
July 22	C. M. Biorseth, expense	24442	78.00
July 22	H. D. Eikenberry, expense	24381	74.28
July 24	L. S. Smith, expense	24355	36.67
July 24	James Hill, expense	24391	49.50
July 24	Herman D. Smith, salary	24354	75.00
July 24	Fort Lauderdale Mercantile Co., sundries	24385	89.60
July 24	Cleve F. Smith, salary and expense	24353	275.35
July 24	Fort Lauderdale Lumber Co., lumber	24384	16.58
July 24	Wm. Tillman, salary	24361	109.66
July 24	C. M. Robinson, service	24349	86.75
July 24	E. L. Kelly, expense	24433	128.68
July 24	W. D. Mohan, salary	24439	48.00
July 24	D. S. Conner, salcary	24376	185.00
July 24	H. E. Schumacher, salary	24350	40.00
July 24	N. L. Chambers, salary	24374	44.00
July 24	O. J. Childs Co., sundries	24375	49.50
July 24	James Kerr, salary and expense	24400	203.41
July 24	Miami Citrus Grower Fruit Co., service	24351	50.00
July 24	South Atlantic T. & T. Co., service	24356	6.00
July 24	Bogue Furniture Co., furniture	24340	17.00
July 24	A. S. Hooker, salary and expense	24429	147.56
July 24	Chas. Milford, salary and expense	24454	80.29
July 24	Sam P. Horn, salary and expense	24390	185.00
July 24	John Eiland, salary and expense	24382	143.01
July 24	B. I. Greene, expense	24452	5.25
July 24	Geo. E. Tedder, salary and expense	24360	178.70
July 24	Harvey C. Artis, salary	24338	75.00
July 24	S. L. McClanahan, salary	24438	75.00
July 25	J. B. Nordmann, service	34447	48.00
July 26	Bradley Park, salary	24344	75.00
July 26	H. L. Gosman, salary	24388	40.00
July 26	R. A. Cash, salary	24372	36.67
July 26	Davis Mercantile Co., sundries	24378	14.13
July 26	Mrs. A. C. Brown, salary	24367	75.00
July 27	Fred Anthony, salary	24440	55.00
July 27	J. P. Anthony, salary and expense	24441	136.81
July 27	W. N. Hull, expense	24415	1.00
July 27	Geo. James, salary	24431	162.33
July 27	The Plant Co., sundries	24345	36.00
July 28	Tom Robinson, salary	24348	145.00
July 28	C. T. Link, salary and expense	24437	109.66
July 28	Western Union Telegraph Co., telegrams	24363	3.37
July 29	E. T. Middlebrook, rent	24342	5.00
Aug. 2	H. G. Carter, salary	24371	50.00
Aug. 3	Dade County Telephone Co., telephone tolls	24377	4.00
Aug. 11	Sam H. Rountree, service	24428	15.00
Aug. 15	Z. V. Dyson, salary	24380	50.00
Aug. 22	Robt. A. Knight, salary and expense	28976	207.33
Aug. 22	Paul Thomas, salary	28981	200.00
Aug. 22	Harold Mowry, salary and expense	28979	248.02

Paid.	In favor of.	Warrant.	Amount.
Aug. 22	J. Lionel Lazonby, salary and expense	28933	113.71
Aug. 22	A. C. Brown, expense	28889	26.95
Aug. 22	A. C. Brown, salary	28973	200.00
Aug. 22	Frank Sterling, salary and expense	28958	257.50
Aug. 22	J. H. Montgomery, salary	28978	464.43
Aug. 23	Tom. R. Robinson, salary and expense	28946	147.50
Aug. 23	E. O. Painter Fertilizer Co., fertilizer	28969	7.10
Aug. 23	U. C. Zeluff, salary and expense	28984	244.23
Aug. 23	Ed L. Ayers, salary and expense	28882	92.42
Aug. 23	L. R. Hunter, bills paid	28924	32.14
Aug. 23	L. R. Hunter, bills paid	28967	18.34
Aug. 23	L. R. Hunter, bills paid	28971	7.10
Aug 23	L. R. Hunter, bills paid	28990	93.32
Aug. 23	L. R. Hunter, salary and expense	28925	147.90
Aug. 23	L. R. Hunter, expense	28965	65.45
Aug. 23	Rena Murrell, salary	28942	65.00
Aug. 23	L. McIlvaine, salary	28993	125.00
Aug. 23	O. T. Stone, expense	29002	17.53
Aug. 23	F. M. O'Byrne, salary and expense	28996	216.67
Aug. 23	Clarence A. Bass, salary and expense	28986	139.66
Aug. 23	J. Chaffin, sundries	28987	1.82
Aug. 24	O. F. Burger, expense	28893	33.29
Aug. 24	Pepper Printing Co., printing	28997	35.95
Aug. 24	Gainesville Planing & Coffin Co., lumber	28912	53.05
Aug. 24	W. F. Everhardt, salary	28903	70.00
Aug. 24	R. D. Potter, salary and expense	28980	164.80
Aug. 24	John R. Springer, salary and expense	29000	186.57
Aug. 25	Western Union Telegraph Co., service	28983	3.81
Aug. 25	Western Union Telegraph Co., service	29001	.73
Aug. 25	Western Union Telegraph Co., service	28964	6.34
Aug. 25	Dan. H. Grace, salary and expense	28914	176.40
Aug. 25	Sam. P. Horn, salary and expense	28917	257.50
Aug. 25	James Hill, service	28921	9.00
Aug. 25	M. R. Brown, salary	28974	200.00
Aug. 25	L. R. Warren, salary and expense	28982	278.88
Aug. 25	Harry W. Fagg, expense	28988	102.30
Aug. 25	Geo. L. Smith, salary and expense	28970	327.80
Aug. 25	Geo. H. Baker, salary and expense	28985	260.50
Aug. 25	Chas. I. Stephens, salary and expense	28956	177.50
Aug. 25	Allie D. Brown, salary and expense	28891	177.50
Aug. 25	Paul F. Robertson, salary and expense	28998	126.50
Aug. 25	James Marsh, salary	28994	50.00
Aug. 25	Geo. E. Tedder, salary and expense	28961	177.50
Aug. 25	A. R. Oakley, expense	28995	96.00
Aug. 25	Gulf Refining Co., oil and gasoline	28915	17.60
Aug. 26	Western Union Telegraph Co., service	28931	.90
Aug. 26	Fritz Fuchs, salary and expense	28911	177.50
Aug. 26	H. D. Bollinger, expense	28886	55.80
Aug. 26	Merton Leroy, salary and expense	28934	101.37
Aug. 26	Roy Jenne, service	24432	13.00
Aug. 26	Geo. Kinneck, service	28927	52.50
Aug. 26	Charlie Milford, service	28968	79.70
Aug. 26	H. D. Smith, service	28953	77.50
Aug. 26	J. S. Sherman, salary and expense	28949	142.50

Paid.	In favor of.	Warrant.	Amount.
Aug. 26	John Eiland, salary and expense	28905	257.50
Aug. 26	Robt. E. Fish, salary and expense	28906	183.56
Aug. 26	W. M. Tillman, salary and expense	28962	142.50
Aug. 26	Cleve F. Smith, salary and expense	28951	276.35
Aug. 26	J. V. Gist, salary and expense	28975	201.00
Aug. 26	Clifton R. Stokes, salary and expense	28960	267.50
Aug. 26	D. H. O'Quinn, salary and expense	28943	134.44
Aug. 26	David Barber, salary	20884	65.00
Aug. 26	Geo. F. Burden, salary and expense	28892	147.50
Aug. 26	Melvin Robison, salary	28947	46.13
Aug. 26	J. B. Bowers, salary and expense	28888	97.83
Aug. 26	Clayton E. Hall, salary and expense	28916	187.50
Aug. 26	Chas. Stitts, salary and expense	28959	113.00
Aug. 26	Reginald Hart, salary and expense	28918	227.50
Aug. 26	C. T. Link, expense	28936	20.97
Aug. 26	R. C. Henderson, salary and expense	28920	201.70
Aug. 26	The Thomas Co., sundries	28930	1.00
Aug. 26	Wm. V. Millington, salary and expense	28977	200.20
Aug. 26	Janette Roux, salary and expense	28999	82.26
Aug. 26	Baird Hardware Co., sundries	28883	220.67
Aug. 26	J. Harvey Henderson, salary and expense	28919	282.50
Aug. 26	Chas. M. Hunt, salary and expense	28989	90.42
Aug. 26	Crenshaw Bros. Seed Co., seed	28899	39.29
Aug. 28	Paul Calhoun, salary and expense	28966	79.70
Aug. 28	Harvey C. Artis, salary and expense	28881	161.00
Aug. 28	W. M. Prevatt, service	28928	10.00
Aug. 28	Harry C. Parham, salary and expense	28944	150.62
Aug. 28	H. D. Eikenberry, expense	28904	77.50
Aug. 28	A. S. Hooker, salary and expense	28922	187.50
Aug. 28	Arthur Adams, salary	28879	100.00
Aug. 28	C. P. Sheffield, expense	28972	64.72
Aug. 28	D. E. Carter, service	28894	3.00
Aug. 28	Hotel Gilbert, service	28923	10.00
Aug. 28	J. E. Ulmer, salary and expense	28963	61.07
Aug. 28	H. J. Dillingham, salary	28901	115.00
Aug. 28	H. L. Ulmer, salary	29686	145.00
Aug. 30	Flippen Hardware Co., sundries	28907	19.00
Aug. 30	E. L. Kelly, salary and expense	28991	86.93
Aug. 30	E. T. Middlebrooks, rent	28941	5.00
Aug. 30	Fort Lauderdale Mercantile Co., sundries	28908	4.47
Aug. 30	Ike M. Shriner, expense	28950	64.07
Aug. 30	J. C. Lange, salary	28932	65.00
Aug. 30	N. L. Chambers, salary and expense	28897	116.77
Aug. 30	L. S. Smith, salary and expense	28954	98.38
Aug. 30	W. D. Mahans, salary	28938	120.00
Aug. 30	H. G. Carter, salary	28895	125.00
Aug. 30	Bradley Park, expense	28945	31.37
Aug. 30	James C. Mendel, salary and expense	28940	154.59
Aug. 30	Geo. Janes, salary and expense	28926	187.50
Aug. 30	Richard D. Stevenson, salary	28957	100.00
Aug. 30	Chas. M. Brown, salary	28890	160.00
Aug. 30	South Atlantic T. & T. Co., service	28955	6.00
Aug. 30	Benj. F. Adams, salary	28880	100.00
Aug. 30	Bonstell Transfer Co., service	28887	3.00

Paid.	In favor of.	Warrant.	Amount.
Aug. 31	D. S. Conner, salary	28898	150.00
Aug. 31	R. A. Cash, salary and expense	28896	92.06
Aug. 31	H. E. Schumaker, salary and expense	28948	90.32
Aug. 31	S. L. McClanahan, salary and expense	28931	91.00
Aug. 31	Hill H. Frierson, salary	28910	100.00
Sept. 1	D. B. Smith & Co., sundries	28952	30.00
Sept. 1	H. L. Gassman, salary and expense	28913	85.60
Sept. 2	Ross W. Lindner, expense	28935	61.07
Sept. 2	Ed Frierson, salary	28909	100.00
Sept. 2	Sam H. Rountree, service	28929	15.00
Sept. 5	Z. V. Dyson, salary and expense	28902	77.50
Sept. 7	E. H. Marble, expense	28939	22.85
Sept. 7	Dade County Telephone Co., service	28900	2.00
Sept. 8	James Kerr, salary and expense	28992	116.10
Sept. 9	Clarence A. Bass, salary and expense	24339	250.10
Sept. 18	L. McIlvaine, salary	31909	92.74
Sept. 18	Paul T. Robertson, salary and expense	31913	147.03
Sept. 18	Paul Thomas, salary and expense	31928	190.95
Sept. 18	J. H. Montgomery, salary and expense	31922	326.12
Sept. 18	A. C. Brown, salary	31916	200.00
Sept. 18	Frank Stirling, bills paid	31894	483.23
Sept. 18	Harold Mowry, salary and expense	31923	252.10
Sept. 18	Robt. A. Knight, salary and expense	31920	219.56
Sept. 20	Gulf Refining Co., gasoline and oil	31857	48.90
Sept. 20	H. & W. B. Drew Co., sundries	31941	11.54
Sept. 20	R. D. Potter, salary and expense	31926	163.95
Sept. 20	Janette Roux, service	31914	46.61
Sept. 20	F. M. O'Byrne, salary and expense	31912	238.16
Sept. 20	C. L. Milford, salary and expense	31943	80.70
Sept. 20	P. W. Calhoun, salary and expense	31940	80.45
Sept. 20	Clarence A. Bass, salary and expense	31804	151.12
Sept. 20	Wilson Bros., sundries	31901	4.35
Sept. 20	Rena Murrell, salary	31924	65.00
Sept. 20	Kite Transfer Co., service	31871	287.25
Sept. 20	Baird Hardware Co., hardware	31939	5.45
Sept. 20	Baird Hardware Co., hardware	31830	118.87
Sept. 20	Gainesville Planing & Coffin Co., lumber	31853	43.64
Sept. 20	O. F. Burger, expense	31905	10.57
Sept. 20	Don H. Grace, salary	31855	93.00
Sept. 20	Postal Telegraph-Cable o., service	31925	1.00
Sept. 20	H. D. Eikenberry, expense	31845	77.50
Sept. 20	Geo. H. Baker, salary and expense	31903	333.11
Sept. 20	Chas. H. Wadsworth, salary	31944	60.00
Sept. 20	Geo. D. Smith, salary and expense	31970	352.96
Sept. 21	Arthur H. Thomas Co., chemicals and apparatus	31898	211.32
Sept. 21	W. M. Tillman, salary	31899	77.50
Sept. 21	James Kerr, salary	32066	71.81
Sept. 21	W. M. Brevatt, service	31933	10.00
Sept. 21	I. B. Green, service	31942	13.55
Sept. 21	John R. Springer, salary and expense	32065	224.89
Sept. 21	J. Lionel Lazonby, salary and expense	31873	118.42
Sept. 21	W. F. Eberhardt, expense	31844	34.72
Sept. 21	Hotel Gilbert, service	31865	10.00

Paid.	In favor of.	Warrant.	Amount.
Sept. 21	C. T. Link, salary and expense	31876	119.52
Sept. 21	O. D. Link, salary and expense	31877	157.26
Sept. 21	Walter Kersey, salary and expense	31869	166.05
Sept. 21	R. D. Stevenson, service	31893	10.00
Sept. 21	Western Union Telegraph Co., service	31900	1.60
Spet. 22	Western Union Telegraph Co., service	31930	4.05
Sept. 22	J. Harvey Henderson, salary and expense	31862	209.95
Sept. 22	Sam H. Rountree, service	31934	15.00
Sept. 22	James F. Marsh, service	31910	54.67
Sept. 22	A. S. Hooker, salary	31864	89.40
Sept. 22	Chas. M. Brown, salary and expense	31834	73.36
Sept. 22	R. C. Henderson, expense	31863	77.50
Sept. 22	H. H. Frierson, service	31851	10.00
Sept. 22	Wilmon Newell, bills paid	31882	130.00
Sept. 22	L. R. Warner, salary and expense	31929	287.58
Sept. 22	Wm. V. Millington, salary and expense	31921	200.85
Sept. 22	Merton LeRoy, salary and expense	31874	96.17
Sept. 22	Bradley Park, expense	31885	31.00
Sept. 22	Chas. Stitts, salary and expense	31895	52.78
Sept. 22	Cleve F. Smith, salary and expense	31889	95.50
Sept. 22	Frank T. Budge Co., sundries	31836	60.00
Sept. 22	Fort Lauderdale Mercantile Co., sundries	31849	3.50
Sept. 22	Flippen Hardware Co., sundries	31848	2.10
Sept. 22	J. V. Gist, salary and expense	31918	64.69
Sept. 22	J. V. Gist, salary and expense	31854	166.48
Sept. 22	J. B. Bowen, expense	31833	77.50
Sept. 22	J. S. Sherman, expense	31888	77.50
Sept. 22	Fritz Fuchs, salary and expense	31852	177.50
Sept. 22	Robert E. Fish, salary and expense	31847	177.50
Sept. 22	G. F. Burden, salary and expense	31837	135.53
Sept. 22	Geo. Kinneck, service	31870	22.50
Sept. 22	M. R. Brown, salary and expense	31917	210.76
Sept. 22	H. D. Bollinger, expense	31832	54.00
Sept. 22	Reginald D. Hart, salary and expense	31860	227.50
Sept. 22	Western Union Telegraph Co., service	31915	2.42
Sept. 22	L. R. Hunter, bills paid	31936	11.30
Sept. 22	L. R. Hunter, bills paid	31932	67.46
Sept. 22	L. R. Hunter, bills paid	31866	479.16
Sept. 22	L. R. Hunter, bills paid	31919	19.55
Sept. 22	L. R. Hunter, bills paid	31907	10.00
Sept. 22	Ollie D. Brown, salary and expense	31835	145.93
Sept. 22	Ed Frierson, service	31850	10.00
Sept. 23	A. R. Oakley, expense	31911	122.21
Sept. 23	C. P. Sheffield, expense	31937	48.30
Sept. 23	C. E. Hall, salary and expense	31858	239.93
Sept. 25	Roy Jenne, expense	31868	20.00
Sept. 25	J. C. Mendel, salary and expense	31880	177.50
Sept. 25	C. M. Robinson, service	31886	81.00
Sept. 25	John Eiland, salary and expense	31846	120.76
Sept. 25	H. A. Noxtine, salary and expense	31883	125.97
Sept. 25	H. D. Smith, expense	31890	77.50
Sept. 25	F. M. Henderson, expense	31861	35.48
Sept. 25	E. S. Kelly, expense	31908	112.38
Sept. 25	L. S. Smith, salary and expense	31891	136.19

Paid.	In favor of.	Warrant.	Amount.
Sept. 25	Ross Lindner, expense	31875	81.70
Sept. 25	S. L. McClanahan, salary and expense	31878	129.44
Sept. 25	Bogue Furniture Co., sundries	28885	17.00
Sept. 25	H. E. Schumaker, service	31887	12.90
Sept. 25	Sam P. Horn, salary and expense	31859	129.46
Sept. 25	Harvey C. Artis, salary and expense	31829	93.92
Sept. 25	South Atlantic T. & T. Co., service	31927	9.00
Sept. 25	Geo. E. Tedder, salary and expense	31897	137.98
Sept. 25	Standard Fertilizer Co., fertilizer	31938	14.80
Sept. 25	Standard Fertilizer Co., fertilizer	31935	7.40
Sept. 25	Charlie S. Stephens, expense	31892	77.50
Sept. 25	H. J. Dillingham, expense	31842	33.95
Sept. 26	Tom. R. Robinson, salary and expense	32246	189.57
Sept. 27	Chas. M. Hurst, salary and expense	31906	145.69
Sept. 27	D. S. Conner, salary and expense	31840	128.62
Sept. 27	E. T. Middlebrook, service	31881	5.00
Sept. 27	D. E. Carter, service	31838	5 00
Sept. 28	Griffin Boat Line, freight	31856	1.50
Sept. 28	Chas. A. Bennett, salary and expense	31831	90.32
Sept. 28	Clifton R. Stokes, expense	31896	121.11
Sept. 28	D. H. O'Quinn, expense	31884	77.50
Sept. 29	J. C. Lange, salary	31872	65.00
Sept. 29	W. D. Mohan, salary	31879	35.00
Sept. 29	Dade County Telephone Co., service	31841	2.00
Sept. 29	U. C. Zeluff, salary and expense	31931	240.53
Sept. 30	Z. V. Dyson, expense	31842	77.50
Sept. 30	R. A. Cash, expense	31839	96.77
Sept. 30	C. O. Wood, expense	31902	77.42
Oct. 2	Geo. Jones, expense	31867	77.50
Oct. 9	Harry W. Fogg, salary and expense	32866	142.14
Oct. 17	Paul F. Robertson, salary and expense	35635	139.71
Oct. 17	Paul Thomas, salary and expense	35637	204.89
Oct. 17	J. H. Montgomery, salary and expense	35631	285.21
Oct. 17	J. H. Montgomery, bills paid	35670	24.87
Oct. 17	J. B. Bowen, expense	35643	92.80
Oct. 17	A. C. Brown, salary and expense	35625	254.14
Oct. 17	J. C. Goodwin, bills paid	35580	1.31
Oct. 17	Frank Stirling, expense and bills paid	35613	712.61
Oct. 17	A. C. Brown, bills paid	35664	4.35
Oct. 17	A. C. Brown, bills paid	35658	23.23
Oct. 18	John R. Springer, salary and expense	35655	213.92
Oct. 18	F. M. O'Byrne, salary and expense	35653	272.05
Oct. 18	O. T. Stone, expense	35656	61.19
Oct. 18	C. A. Bass, expense	35641	165.88
Oct. 18	Harvey C. Artis, expense	35642	52.07
Oct. 18	A. R. Oakley, expense	35652	108.72
Oct. 18	Harold Mowry, salary and expense	35632	227.12
Oct. 18	L. M. McIlvane, salary	35650	125.00
Oct. 18	Rena Murrell, salary	35633	65.00
Oct. 18	L. R. Hunter, bills paid	35667	3.75
Oct 18	L. R. Hunter, bills paid	35588	2.10
Oct. 18	H. & W. B. Drew Co., sundries	35627	4.92
Oct. 18	U. C. Zeluff, salary and expense	35640	135.25
Oct. 18	Pepper Printing Co., printing	35659	3.70

Paid.	In favor of.	Warrant.	Amount.
Oct. 18	B. O. Thomas, salary and expense	35618	186.94
Oct. 19	Robt. A. Knight, salary and expense	35629	218.50
Oct. 19	Harry E. Wood, salary and expense	35624	175.00
Oct. 19	Kite Transfer Co., service	35592	18.50
Oct. 19	Western Union Telegraph Co., service	35657	2.77
Oct. 19	Western Union Telegraph Co., service	35639	5.43
Oct. 19	O. D. Link, salary and expense	35597	185.00
Oct. 19	Carl T. Link, salary and expense	35596	88.60
Oct. 19	Don H. Grace, expense	35581	90.00
Oct. 19	J. Lionel Lazonby, salary and expense	35593	225.00
Oct. 19	Tom R. Robinson, salary and expense	35606	310.91
Oct. 19	W. M. Prevatt, salary and expense	35660	10.00
Oct. 19	Sam H. Rountree, salary	35661	15.00
Oct. 19	W. F. Eberhardt, expense	35645	114.75
Oct. 19	Harry W. Fogg, salary and expense	35647	146.25
Oct. 19	R. D. Potter, salary and expense	35634	166.10
Oct. 20	Gainesville Planing & Coffin Co., lumber	35578	133.67
Oct. 20	G. F. Burden, expense	35564	121.13
Oct. 20	Chas. M. Hunt, expense	35648	90.57
Oct. 20	H. D. Eikenberry, expense	35570	75.00
Oct. 20	C. S. Stephens, expense	35611	82.60
Oct. 20	Pradley Park, expense	35605	30.00
Oct. 20	Merton LeRoy, expense	35594	74.17
Oct. 20	C. A. Bennett, salary and expense	35560	98.67
Oct. 20	Fritz Fuchs, salary and expense	35577	175.00
Oct. 20	J. C. Mendel, salary and expense	35601	176.25
Oce. 20	John S. Sherman, salary and expense	35608	132.83
Oct. 20	R. E. Fish, salary and expense	35572	175.00
Oct. 20	Walter L. Kersey, expense	35591	75.00
Oct. 20	D. H. O'Quinn ,expense	35604	75.00
Oct. 20	H. A. Norton, salary and expense	35603	175.00
Oct. 20	J. V. Gist, salary and expense	35579	254.35
Oct. 20	Arthur E. Ford, salary and expense	35574	75.83
Oct. 20	H. & W. B. Drew Co., sundries	356.28	8.70
Oct. 20	P. W. Calhoun, salary and expense	35665	76.85
Oct. 20	R. C. Henderson, expense	35586	75.00
Oct. 20	Chas. Stitts, expense	35614	52.59
Oct. 20	Geo. D. Smith, salary and expense	35671	298.81
Oct. 20	Janette Roux, salary	35654	85.00
Oct. 25	L. R. Thomas, salary and expense	35638	290.48
Oct. 20	Wm. V. Millington, salary and expense	35630	201.00
Oct. 20	Chas. Milford, salary and expense	35669	76.85
Oct. 20	W. W. Tillman, expense	35619	75.00
Oct. 20	J. Harvey Henderson, salary and expense	35585	256.90
Oct. 20	James Kerr, salary and expense	35646	84.68
Oct. 20	Baird Hardware Co., sundries	35558	632.92
Oct. 21	Weston Carriage Co., service	35622	9.75
Oct. 21	Lumber Mfg. Co., lumber	35598	11.30
Oct. 21	H. D. Smith, expense	35609	75.00
Oct. 21	C. R. Stokes, expense	35615	117.98
Oct. 21	John Eiland, expense	35571	117.63
Oct. 21	E. S. Keely, expense	35649	108.87
Oct. 21	D. S. Conner, salary and expense	35568	152.63

Paid.	In favor of.	Warrant.	Amount.
Oct. 21	C. E. Hall, salary and expense	35582	232.32
Oct. 21	B. I. Greene, expense	35666	8.35
Oct. 21	H. S. Bonnell, expense	35563	196.21
Oct. 21	The Thomas Co., sundries	35617	.50
Oct. 21	Jas. F. Marsh, expense	35651	72.22
Oct. 23	R. D. Stevenson, expense	35612	75.00
Oct. 23	H. H. Frierson, expense	35576	75.00
Oct. 23	James Hill, service	35587	24.00
Oct. 23	A. J. Beck, chemicals	35559	25.00
Oct. 23	C. O. Wood, salary	35623	100.00
Oct. 23	D. E. Carter, service	35565	2.00
Oct. 23	Harry Benson, drayage	35561	2.50
Oct. 23	Boston Bargain House, sundries	35663	3.30
Oct. 23	Madison Power Plant, sundries	35668	2.00
Oct. 23	S. L. McClanahan, salary and expense	35599	230.53
Oct. 23	G. W. Wade, salary and expense	35620	145.83
Oct. 23	Geo. Jones, expense	35589	76.50
Oct. 23	Geo. E. Tedder, expense	35616	138.49
Oct. 25	R. W. Linder, expense	35595	57.01
Oct. 25	F. M. Henderson, salary	35584	83.33
Oct. 25	W. D. Mahan, expense	35600	31.29
Oct. 25	R. A. Cash, salary	35566	73.33
Oct. 25	L. S. Smith, salary and expense	35610	116.60
Oct. 25	N. L. Chambers, salary	35567	60.00
Oct. 25	M. R. Brown, salary and expense	35626	200.15
Oct. 25	Flippen Hardware Co., hardware	35573	4.75
Oct. 25	H. D. Bollinger, expense	35562	42.82
Oct. 25	M. A. Weaver, rent	35621	18.00
Oct. 25	Sam P. Horn, salary and expense	35583	203.44
Oct. 26	E. T. Middlebrook, rent	35602	5.00
Oct. 26	C. W. Robison, expense	35607	13.00
Oct. 26	J. Chaffin, expense	35644	15.13
Oct. 25	Ed. Frierson, expense	35575	75.00
Oct. 27	C. P. Sheffield, expense	35672	46.90
Oct. 28	Chas. M. Brown, expense	36809	129.90
Nov. 1	South Atlantic T. & T. Co., service	35636	6.00
Nov. 3	Ray Jenne, expense	35590	13.00
Nov. 3	Standard Fertilizer Co., fertilizer	35662	62.30
Nov. 20	Z. V. Dyson, expense	35569	67.50
Nov. 21	Paul Thomas, salary and expense	40236	219.25
Oct. 21	Paul F. Robertson, salary and expense	40234	202.06
Nov. 22	Robert A. Knight, salary and expense	40228	198.78
Nov. 22	John R. Spicer, salary and expense	40220	213.19
Nov. 22	J. Chaffin, salary and expense	40205	255.58
Nov. 22	A. C. Brown, expense	40240	6.60
Nov. 22	A. C. Brown, salary	40224	200.00
Nov. 22	J. Lionel Lazonby, salary and expense	40169	127.94
Nov. 22	J. H. Montgomery, salary	40230	283.33
Nov. 23	U. C. Zeluff, salary and expense	40239	272.85
Nov. 23	Harry C. Parham, salary	40181	126.28
Nov. 23	James Kerr, salary and expense	40214	247.49
Nov. 23	O. T. Stone, salary	40221	150.00
Nov. 23	C. A. Bass, salary and expense	40203	200.40
Nov. 23	Jenette Roux, salary	40219	85.00

Paid.	In favor of.	Warrant.	Amount.
Nov. 23	F. M. O'Bryne, salary and expense	40218	329.67
Nov. 23	H. M. Williams, salary and expense	40200	78.47
Nov. 23	L. M. McIlvaine, salary	40216	12.10
Nov. 23	Rena Murrill, salary	40231	65.00
Nov. 23	L. R. Hunter, bills paid	40163	184.26
Nov. 23	L. R. Hunter, bills paid	40212	59.16
Nov. 23	L. R. Hunter, bills paid	40241	5.40
Nov. 23	L. R. Hunter, bills paid	40227	27.71
Nov. 24	Gainesville Planing & Coffin Co., lumber	40156	7.53
Nov. 24	Mealin & Ballentine, crates	40242	20.00
Nov. 24	Postal Telegraph-Cable Co., service	40232	2.00
Nov. 24	Western Union Telegraph Co., service	40223	2.55
Nov. 24	Wsetern Union Telegraph Co., service	40199	2.77
Nov. 24	Western Union Telegraph Co., service	40238	1.43
Nov. 24	M. R. Brown, salary and expense	40225	198.58
Nov. 24	W. F. Eberhardt, salary and expense	40207	288.53
Nov. 24	James F. Marsh, salary and expense	40215	263.02
Nov. 24	Geo. D. Smith, salary and expense	40247	292.74
Nov. 25	Mrs. K. D. Colson, salary	40206	34.84
Nov. 25	Harvey C. Artis, salary and expense	40202	200.26
Nov. 25	Sam P. Horn, salary and expense	40226	160.60
Nov. 25	Wm. V. Millington, salary and expense	40229	201.20
Nov. 25	J. Harvey Henderson, salary and expense	40161	261.50
Nov. 25	R. D. Potter, salary and expense	40233	162.80
Nov. 25	Harry W. Fogg, salary and expense	40209	277.68
Nov. 25	Baird Hardware Co., sundries	40138	25.60
Nov. 27	B. F. Adams, salary	40137	40.00
Nov. 27	Kite Transfer Co., service	40164	33.00
Nov. 27	Frank Stirling, expense	40192	252.23
Nov. 27	Harry E. Wood, salary	40201	77.50
Nov. 22	E. L. Kelley, salary and expense	40213	182.51
Nov. 27	Geo. F. Burden, expense	40144	137.35
Nov. 27	H. D. Smith, salary	40188	77.50
Nov. 27	Fritz Fuchs, salary and expense	40155	150.62
Nov. 27	J. B. Bowen, expense	40204	37.20
Nov. 27	D. H. O'Quinn, expense	40180	62.50
Nov. 27	J. B. Bowen, expense	40141	90.16
Nov. 27	Robert Fish, salary and expense	40151	177.50
Nov. 27	Merton LeRoy, expense	40170	104.22
Nov. 27	H. D. Bollinger, salary and expense	40140	81.11
Nov. 27	Geo. E. Tedder, expense	40195	99.15
Nov. 27	Sam H. Rountree, salary	40244	15.00
Nov. 27	J. C. Mendel, expense	40175	77.50
Nov. 27	Archie R. Oakley, salary and expense	40217	232.94
Nov. 27	H. D. Eikenbetty, expense	40149	77.50
Nov. 27	Arthur E. Ford, expense	40152	77.50
Nov. 27	P. W. Calhoun, salary and expense	40245	61.63
Nov. 27	R. E. Nolan, salary and expense	40178	71.77
Nov. 27	C. E. Hall, expense	40159	129.02
Nov. 28	J. J. Ricards, expense	40184	1.65
Nov. 28	B. O. Thompson, salary and expense	40196	149.44
Nov. 28	Chas. M. Hunt, salary and expense	40211	228.30
Nov. 28	W. M. Tillman, salary	40197	35.00

Paid.	In favor of.	Warrant.	Amount.
Nov. 29	Frank T. Budge Co., equipment	40143	105.25
Nov. 29	G. W. Wade, salary and expense	40198	177.50
Nov. 29	Clifton R. Stokes, expense	40194	120.06
Nov. 29	John Eiland, expense	40150	121.67
Nov. 29	J. V. Gist, expense	40157	79.50
Nov. 29	C. S. Stephens, expense	40190	77.50
Nov. 29	R. C. Henderson, expense	40162	77.50
Nov. 29	C. A. Bennett, expense	40139	77.50
Nov. 29	Bradley Park, expense	40182	53.13
Nov. 29	Chas. Stitts, expense	40193	74.53
Nov. 29	H. A. Noxtine, salary and expense	40179	177.50
Nov. 29	Henry George Fielder, expense	40208	1.67
Nov. 29	Madison Power Plant, electricity	40246	2.00
Nov. 29	Carl T. Link, salary and expense	40172	142.50
Nov. 29	South Atlantic T. & T. Co., service	40187	6.00
Nov. 29	South Atlantic T. & T. Co., service	40235	6.00
Nov. 29	O. D. Link, expense	40173	77.50
Nov. 29	W. L. Kersey, expense	40165	77.50
Nov. 29	S. L. McClanahan, expense	40177	119.36
Nov. 29	Tom R. Robinson, expense	40185	181.24
Nov. 27	Arthur Adams, expense	40136	40.00
Nov. 29	W. M. Prevatt, salary	40243	10.00
Nov. 29	Sam P. Horn, expense	40210	36.68
Nov. 29	C. P. Sheffield, expense	40248	47.03
Dec. 1	John S. Sherman, expense	40186	52.50
Dec. 1	J. S. Lange, salary	40168	65.00
Dec. 1	L. S. Smith, expense	40189	29.89
Dec. 1	George Jones, expense	40166	77.50
Dec. 1	R. D. Stevenson, expense	40191	77.50
Dec. 1	Chas. M. Brown, expense	40142	140.32
Dec. 1	The Plant Co., equipment	40183	90.00
Dec. 4	Ray Jenne, service	40167	10.00
Dec. 4	Z. V. Dyson, expense	40147	77.50
Dec. 4	D. S. Conner, salary and expense	40245	149.27
Dec. 4	F. M. Henderson, expense	40160	61.29
Dec. 4	W. D. Mahan, expense	40174	31.36
Dec. 4	T. T. Middlebrook, rent	40176	5.00
Dec. 4	Hill H. Frierson, expense	40154	77.50
Dec. 4	Ed Frierson, expense	40153	77.50
Dec. 6	W. F. Eberhardt, expense	40148	2.94
Dec. 6	Dade County Telephone Co., service	40146	2.00
Dec. 6	W. M. Tillman, expense	40222	37.01
Dec. 6	L. R. Warner, salary and expense	40237	295.64
Dec. 9	Don H. Grace, expense	40158	98.30
Dec. 9	Ross W. Lindner, expense	40171	26.39
Dec. 18	Paul F. Robertson, salary and expense	44499	187.17
Dec. 18	Paul Thomas, salary and expense	44500	219.64
Dec. 18	J. C. Goodwin, expense	44512	8.26
Dec. 18	J. H. Montgomery, salary	44494	283.33
Dec. 18	J. Lionel Lazonby, salary and expense	44506	121.15
Dec. 18	A. C. Brown, salary and expense	44486	260.36
Dec. 18	J. Chaffin, salary and expense	44469	219.95
Dec. 18	L. R. Hunter, bills paid	44513	27.75
Dec. 18	L. R. Hunter, bills paid	54505	9.80

Paid.	In favor of.	Warrant.	Amount.
Dec. 18	L. R. Hunter, bills paid	44475	54.16
Dec. 18	L. R. Hunter, bills paid	44518	26.85
Dec. 18	L. R. Hunter, bills paid	44431	4.34
Dec. 18	L. R. Hunter, bills paid	44491	16.85
Dec. 18	L. McIlvaine, salary	44478	125.00
Dec. 18	Clarence A. Bass, salary and expense	44468	306.05
Dec. 18	F. M. O'Byrne, salary and expense	44585	340.82
Dec. 18	O. T. Stone, salary	44481	150.00
Dec. 18	H. M. Williams, salary and expense	44463	140.00
Dec. 18	Rena Murrill, salary	44495	65.00
Dec. 20	Robt. A. Knight, salary and expense	44492	214.11
Dec. 20	Pepper Printing Co., printing	44483	20.25
Dec. 20	U. C. Zeluff, salary and expense	44503	247.10
Dec. 20	John R. Springer, salary and expense	44482	211.54
Dec. 21	B. O. Thompson, salary	44458	100.00
Dec. 21	R. D. Potter, salary and expense	44498	160.90
Dec. 21	W. M. Prevatt, salary	44508	10.00
Dec. 21	James Kerr, salary and expense	44477	241.88
Dec. 21	Harry W. Fogg, salary and expense	44472	299.82
Dec. 21	Geo. D. Smith, salary and expense	44516	283.94
Dec. 21	Wilson Bros., service	44464	2.00
Dec. 21	Janette Roux, salary	44484	85.00
Dec. 22	Ross W. Lindner, expense	44437	103.32
Dec. 22	J. E. Ulmer, expense	44460	44.38
Dec. 22	Chas. M. Brown, expense	44414	125.85
Dec. 22	Hill H. Frierson, expense	44425	75.00
Dec. 22	James F. Marsh, salary and expense	44479	256.18
Dec. 22	Chas. M. Hunt, salary and expense	44474	245.19
Dec. 22	Wm. V. Millington, salary and expense	44493	201.10
Dec. 22	L. R. Warner, salary and expense	44501	287.03
Dec. 22	Archie R. Oakley, salary and expense	44480	216.43
Dec. 22	Sam P. Harn, salary and expense	44490	160.60
Dec. 22	P. W. Calhoun, salary	44511	75.00
Dec. 22	Harvey C. Artis, salary and expense	44467	199.71
Dec. 22	Frank Stirling, expense	44454	164.42
Dec. 22	Baird Hardware Co., sundries	44409	24.40
Dec. 23	Tom R. Robinson, expense	44447	205.09
Dec. 23	Harry E. Wood, expense	44466	75.00
Dec. 23	Mrs. K. D. Colson, salary	44470	40.00
Dec. 23	Benj. F. Adams, expense	44408	35.00
Dec. 23	John Eiland, expense	44421	118.54
Dec. 23	H. A. Noxtine, salary and expense	44444	175.00
Dec. 23	C. A. Bennett, expense	44411	70.00
Dec. 23	J. C. Mendel, expense	44441	75.00
Dec. 23	D. H. O'Quinn, expense	44445	75.00
Dec. 23	Clifton R. Stokes, expense	44456	115.81
Dec. 23	Arthur E. Ford, expense	44423	75.00
Dec. 23	J. B. Bowers, salary and expense	44413	165.86
Dec. 23	G. W. Wade, salary and expense	44461	175.00
Dec. 23	W. F. Eberhardt, salary and expense	44471	299.00
Dec. 23	Richard D. Stevenson, expense	44453	75.00
Dec. 23	C. P. Sheffield, expense	44520	35.61
Dec. 23	Geo. E. Tedder, expense	44457	66.22
Dec. 23	C. E. Hall, expense	44429	116.93

Paid.	In favor of.	Warrant.	Amount.
Dec. 23	South Atlantic T. & T. Co., service	44451	6.00
Dec. 23	Arthur Adams, expense	44407	75.00
Dec. 23	Sam H. Rountree, salary	44509	15.00
Dec. 23	O. D. Link, salary and expense	44507	219.82
Dec. 23	C. T. Link, salary and expense	44438	140.00
Dec. 23	Walter L. Kersey, expense	44434	75.00
Dec. 23	S. L. McClanahan, expense	44439	115.25
Dec. 26	Don H. Grace, expense	44428	75.00
Dec. 26	J. S. Lange, salary	44435	65.00
Dec. 26	Chas. Stitts, expense	44455	61.28
Dec. 26	E. S. Kelly, salary and expense	44476	209.75
Dec. 26	Dade County Telephone Co., service	44418	4.00
Dec. 26	H. D. Bollinger, expense	44412	37.67
Dec. 26	M. R. Brown, salary and expense	44489	195.71
Dec. 26	R. C. Henderson, expense	44430	75.00
Dec. 26	Fritz Fuchs, salary and expense	44426	175.00
Dec. 26	Robt. E. Fish, salary and expense	44422	175.00
Dec. 26	J. V. Dyson, expense	44419	37.50
Dec. 26	H. D. Smith, expense	44450	75.00
Dec. 26	J. Harvey Henderson, salary and expense	44504	228.69
Dac. 26	H. L. Ulmer, expense	44459	44.38
Dec. 26	Ike M. Shriner, expense	44449	44.38
Dec. 26	H. D. Eikenberry, expense	44420	75.00
Dec. 26	C. S. Stephens, expense	44452	104.12
Dec. 26	D. S. Conner, expense	44417	89.00
Dec. 26	C. O. Wood, expense	44465	48.12
Dec. 26	M. W. Robinson, expense	4448	40.00
Dec. 26	Ed Frierson, expense	44424	75.00
Dec. 26	Harry C. Parham, salary and expense	44496	122.85
Dec. 28	W. M. Tillman, salary and expense	40488	207.77
Dec. 28	H. G. Carter, expense	44416	48.12
Dec. 28	David W. Barber, expense	44410	50.00
Dec. 30	Sam P. Harn, expense	44473	16.59
Dec. 30	Ray Jenne, service	44433	10.00
Dec. 30	Bradley Park, expense	44446	25.88
Dec. 30	Merton LeRoy, expense	44436	82.67
Dec. 30	Western Union Telegraph Co., service	44462	.89
Dec. 30	Western Union Telegraph Co., service	44517	.56
Dec. 30	Western Union Telegraph Co., service	44487	3.33
	Total disbursements during the year		$148,520.63

UNIVERSITY OF FLORIDA EDUCATIONAL FUND

Paid	In favor of.	Warrants.	Amount.
Jan. 2	American Chemical Society, chemicals	37783	15.00
Jan. 2	Bancroft-Whitney Co., books	37712	12.00
Jan. 4	Kay Dee Co., books	37794	16.00
Jan. 5	L. W. Bucholz, salary	37649	100.00
Jan. 5	Florida Alligator, advertising	37714	16.50
Jan. 5	L. H. Ball, salary	37694	31.25

Paid.	In favor of.	Warrant.	Amount.
Jan. 5	—G. Umlauf, bills paid	38397	27.73
Jan. 6	—A. H. Beyer ,bills paid	37590	21.70
Jan. 7	—T. S. Ferguson, bills paid	37676	17.91
Jan. 11	—I. A. Thomas ,expense	37690	6.87
Jan. 12	—R. B. Perkins, service	37701	6.40
Jan. 12	—A. G. Reynolds, sundries	37725	3.06
Jan. 16	—The MacMillan Co., sundries	37728	1.33
Jan. 16	—Standard Fertilizer Co., fertilizer	37709	48.25
Jan. 18	—Chapin Photo Co., photographs	1321	30.00
Jan. 18	—Alma Mixson, salary	1355	75.00
Jan. 18	—R. DeWitt Brown, salary	1347	200.00
Jan. 18	—B. C. Riley, salary	1289	316.66
Jan. 18	—O. M. Berg, salary	1387	25.60
Jan. 18	—Retta McQuarrie, salary	1365	8.33
Jan. 18	—T. VanHyning, traveling expense	1440	47.19
Jan. 18	—K. H. Graham, bills paid	1482	336.29
Jan. 18	—K. H. Graham, bills paid	1409	1,154.35
Jan. 18	—K. H, Graham, bills paid	1306	229.50
Jan. 18	—K. H. Graham, bills paid	1340	90.00
Jan. 18	—K. H. Graham, bills paid	1299	275.50
Jan. 18	—L. W. Bucholz, salary	1345	100.00
Jan. 18	—E. C. Beck, traveling expense	1428	64.18
Jan. 18	—A. A. Murphree, salary	1342	416.66
Jan. 18	—E. M. Knight, salary	1356	133.33
Jan. 18	—T. VanHyning, salary	1351	75.00
Jan. 18	—T. VanHyning, salary	1496	75.00
Jan. 18	—E. L. Lord, salary	1408	250.00
Jan. 18	—R. S. Riley, salary	1300	125.00
Jan. 18	—Ella M. Allison, salary	1290	150.00
Jan. 18	—Alice Allison, salary	1291	100.00
Jan. 18	—F. R. Rogers, salary	1398	223.32
Jan. 18	—K. H. Graham, salary	1348	200.00
Jan. 18	—R. T. Irving, salary	1357	166.66
Jan. 19	—Underwood Typewriter Co., typewriter	1454	40.00
Jan. 19	—H. & W. B. Drew Co., office supplies	1324	4.40
Jan. 19	—H. & W. B. Drew Co., office supplies	1453	12.21
Jan. 19	—H. & W. B. Drew Co., office supplies	1516	46.20
Jan. 19	—Florida Fertilizer Co., fertilizer	1474	49.50
Jan. 19	—M. E. Parrott, salary	1354	125.00
Jan. 19	—J. M. Coleman, salary	1498	150.00
Jan. 19	—R. E. Callahan, salary	1293	130.00
Jan. 19	—Pansey Manchester, salary	1295	56.64
Jan. 19	—J. W. Norman, salary	1346	370.00
Jan. 19	—Mrs. Fay Heinonan, salary	1297	56.25
Jan. 19	—C. W. Crandall, salary	1344	340.00
Jan. 19	—Geo. E. White, salary	1350	180.00
Jan. 20	—R. G. Manchester, sundries	1329	30.00
Jan. 20	—Mrs. J. E. Martin, salary	1360	100.00
Jan. 20	—Will Lloyd, salary	1500	25.00
Jan. 20	—J. E. Turlington, bills paid	1480	17.53
Jan. 20	—J. E. Turlington, expense	1305	6.00
Jan. 20	—L. H. Ball, salary	1386	31.25
Jan. 20	—Elizabeth Rountree, salary	1359	100.00
Jan. 20	—E. C. Beck, salary	1400	270.00

Paid.	In favor of.	Warrant.	Amount.
Jan. 20—	Dell & Jackson, chemicals	1450	12.00
Jan. 20—	G. B. Simmons, salary	1395	25.00
Jan. 20—	D. E. Williams, salary	1396	25.00
Jan. 20—	J. H. McDonald, salary	1379	17.50
Jan. 20—	N. D. Cooper, salary	1385	25.00
Jan. 20—	S. A. Thomas, salary	1383	6.87
Jan. 20—	Mrs. Dilly Truby, salary	1298	5.00
Jan. 19—	K. H. Graham, bills paid	1523	321.04
Jan. 20—	C. E. Morgan, salary	1392	14.40
Jan. 20—	A. P. Black, salary	1401	270.00
Jan. 20—	K. D. Colson, salary	1362	50.00
Jan. 20—	The Lumber Mfg. Co., lumber	1314	9.18
Jan. 20—	The Lumber Mfg. Co., lumber	1448	42.54
Jan. 20—	W. J. Yarnoff, salary	1384	6.87
Jan. 20—	The United House, expense	1423	10.15
Jan. 20—	The Soap Mfg. Co., soap	1465	2.00
Jan. 20—	Alex Bresth, salary	1403	270.00
Jan. 20—	W. R. Hall, salary	1407	180.00
Jan. 20—	Fred Weedon, salary	1364	60.00
Jan. 20—	R. G. Manchester, hardware	1311	11.00
Jan. 20—	Marie Esslinger, service	1515	31.50
Jan. 20—	E. C. Beck, service	1304	5.25
Jan. 20—	C. H. Willoughby, traveling expense	1452	33.46
Jan. 20—	Mrs. M. Leiter, salary	1369	25.00
Jan. 20—	Gainesville llectrical Supply Co., sundries	1431	47.95
Jan. 20—	Gainesville Electrical Supply Co., sundries	1506	1.75
Jan. 20—	Whitehall, Tatum & Co., sundries	37765	375.10
Jan. 20—	E. O. Painter Fertilizer Co., fertilizer	1514	5.05
Jan. 21—	Chapin Photo Co., photographs	1485	10.00
Jan. 21—	G. Umlauf, salary	1501	25.00
Jan. 21—	Postal-Telegraph-Cable Co., telegrams	1309	11.32
Jan. 21—	Postal Telegraph-Cable Co., telegrams	1322	10.69
Jan. 21—	Gainesville Planing & Coffin Co., lumber	1308	33.29
Jan. 21—	Gainesville Planing & Coffin Co., lumber	1446	24.48
Jan. 21—	Gainesville Planing & Coffin Co., lumber	1490	16.81
Jan. 21—	J. S. Williams, salary	1368	17.91
Jan. 21—	Toney & Chas. Regero, salary	1363	50.00
Jan. 21—	Batey-Fleming Co., feed	1429	10.00
Jan. 21—	Jos. J. Seykora, sundries	1463	23.20
Jan. 21—	Jos. J. Seykora, sundries	1332	74.30
Jan. 21—	M. D. Cody, salary	1402	270.00
Jan. 21—	Cornelia Kennedy, salary	1294	90.00
Jan. 21—	Olga E. Ward, salary	1292	100.00
Jan. 21—	Priscilla Kennedy, salary	1352	120.00
Jan. 21—	Miller's, sundries	1326	1.50
Jan. 21—	Miller's, sundries	1437	2.00
Jan. 21—	A. W. Sweet, traveling expense	1310	42.97
Jan. 21—	Gainesville Furniture Co., furniture	1449	258.88
Jan. 21—	E. S. Walker, salary	1405	180.00
Jan. 21—	Wilson Co., sundries	1486	5.36
Jan. 21—	Wilson Co., sundries	1456	1.72
Jan. 21—	Pepper Printing Co., stationery	1507	39.60
Jan. 21—	Pepper Printing Co., printing	1481	651.95
Jan. 21—	Post Publishing Co., subscription	1338	7.50

Paid.	In favor of.	Warrant.	Amount.
Jan. 21	The Pensacola Journal, subscription	1335	8.35
Jan. 23	Southern Biological Supply Co., apparatus	1415	6.20
Jan. 23	The Fairbanks Co., apparatus	1451	19.44
Jan. 23	Western Union Telegraph Co., telegrams	1318	2.15
Jan. 23	Western Union Telegraph Co., telegrams	1323	7.78
Jan. 23	Municipal W. L. & P. Co., electricity	1510	2.50
Jan. 23	Municipal W. L. & P. Co., electricity	1434	76.81
Jan. 23	Brown Bros., sundries	1488	.50
Jan. 23	A. F. Hoofnagle, expense	1513	19.56
Jan. 23	A. B. DeWolf, salary	1380	13.75
Jan. 23	R. T. Burr, salary	1389	12.80
Jan. 23	J. S. Bodiford & Co., chemicals	1424	2.50
Jan. 23	Gustav Umlauf, salary	1366	25.00
Jan. 23	A. Crago, salary	1390	28.80
Jan. 23	R. P. Perkins, salary	1393	6.40
Jan. 23	L. M. Bristol, traveling expenses	1445	20.29
Jan. 23	Joseph Weil, salary	1404	180.00
Jan. 23	Henry Fuller, salary	1391	12.80
Jan. 23	A. N. Sollee, salary	1374	25.00
Jan. 23	Cora Miltimore, salary	1349	166.66
Jan. 23	Delly Roberts, service	1504	60.00
Jan. 23	B. F. Gaines, salary	1406	180.00
Jan. 23	W. G. Kline, traveling expense	1459	69.25
Jan. 23	J. Nolan Blake, service	1483	44.06
Jan. 23	G. F. Calhoun, salary	1382	15.00
Jan. 23	Weston Carriage Co., service	1447	15.00
Jan. 23	Roy L. Hamon, traveling expense	1317	29.07
Jan. 23	R. S. Hamon, salary	1397	25.00
Jar 23	Wilson Cypress Co., lumber	1492	8.58
Jan. 23	W. S. Perry, salary	1399	270.00
Jan. 23	R. C. Padgett Co., sundries	1432	18.70
Jan. 23	O. D. LaGrove, salary	1497	91.67
Jan. 23	Mrs. G. M. Sessions, salary	1858	52.00
Jan. 23	S. B. Kesler, service	1478	40.00
Jan. 23	The Thomas Co., sundries	1441	166.28
Jan. 23	Thomas Hardware Co., hardware	1307	40.19
Jan. 23	Thomas Sale, salary	1394	14.40
Jan. 23	R. Newhall, bills paid	1522	8.50
Jan. 23	Wm. Weaver, salary	1377	25.00
Jan. 23	Southern Bell T. & T. Co., phones	1479	16.10
Jan. 23	Southern Bell T. & T. Co., phones	1313	6.02
Jan. 23	Lewis-Chitty Co., sundries	1511	2.70
Jan. 23	Lewis-Chitty Co., feed	1412	23.48
Jan. 23	Gainesville Gas Co., gas	1430	1.50
Jan. 23	Mrs. Herbert Williams, salary	1503	70.00
Jan. 23	Southern Bell T. & T. Co., sundries	1505	7.17
Jan. 23	Brown Bros., lumber	1468	5.00
Jan. 23	Tampa Daily News, subscription	1336	7.00
Jan. 23	Cumberland & Liberty Mills Co., feed	1519	13.61
Jan. 23	C. J. Harris, feed	1517	4.50
Jan 23	Southern Radio Supply Co., sundries	1418	11.11
Jan. 23	Sergt. E. A. Kopp, salary	1376	37.50
Jan. 23	Harry Creary, service	1296	28.32
Jan. 23	Knight & Wall Co., hardware	1520	12.75

Paid.	In favor of.	Warrant.	Amount.
Jan. 23	J. H. Jeffries, salary	1502	200.00
Jan. 23	Times Publishing Co., subscription	1337	3.00
Jan. 23	W. B. Ellis, salary	1353	150.00
Jan. 23	Pyrene Mfg. Co., sundries	1462	1.00
Jan. 23	Lucas Theatre Supply Co., sundries	1331	22.50
Jan. 24	Sweet Water Mills, feed	1464	68.00
Jan. 24	S. B. Kennard, salary	1361	90.00
Jan. 24	Vogle Bros., sundries	1458	3.95
Jan. 24	Standard Fertilizer Co., fertilizer	1413	21.00
Jan. 24	B. C. Herman & Co., hardware	1471	28.08
Jan. 24	Scientific Materials Co., chemicals	1461	125.03
Jan. 24	Hinds, Hayden & Eldridge, Inc., books	1442	9.35
Jan. 24	McGraw-Hill Book Co., books	1425	3.60
Jan. 25	R. E. Callahan, bills paid	1484	12.45
Jan. 25	L. J. Blake, expense	1312	32.59
Jan. 25	Edmund C. Mallory, expense	1315	21.44
Jan. 25	R. E. Callahan, bills paid	1327	76.00
Jan. 25	Warren Webster Co., sundries	1426	7.43
Jan. 25	Queen Grocery Co., Sundries	1410	7.83
Jan. 25	H. G. Hamilton, salary	1372	60.00
Jan. 25	Baird Hardware Co., hardware	14.77	77.59
Jan. 25	Mary E. Roux, salary	1499	12.50
Jan. 25	H. R. Trusler, salary	1343	360.00
Jan. 25	James A. Winifield, expense	1316	5.32
Jan. 25	Baird Hardware Co., hardware	2351	13.10
Jan. 25	T. S. Ferguson, salary	1370	17.91
Jan. 25	J. H. Jeffries, bills paid	1521	53.90
Jan. 25	Homer Howard, salary	1378	25.00
Jan. 25	The Sherwin-Williamson Co., sundries	1420	16.00
Jan. 25	McKinley Publishing Co., books	1439	14.58
Jan 25	Russakan Can Co., sundries	1330	67.50
Jan. 25	G. E. Stechert & Co., books	1414	21.77
Jan. 25	American Law Book Co., books	1469	5.00
Jan. 25	Karl Schwartz, salary	1373	33.00
Jan. 25	W. E. Thompson, expense	2352	25.58
Jan. 25	Taylor Instrument Co., equipment	1419	45.69
Jan. 25	Baltimore Electrical Supply Co., sundries	1428	5.93
Jan. 26	H. W. Wilson & Co., books	1334	7.00
Jan. 26	The Foxboro Co., apparatus	1455	2.62
Jan. 26	R. P. Redman, salary	1381	18.75
Jan. 26	West Coast Lumber Co., lumber	1518	32.93
Jan 26	The Kay-Dee Co., sundries	1508	9.40
Jan. 26	The Kelly-Jones Co., apparatus	1466	7.88
Jan. 26	The Manual Arts Press, books	1435	1.44
Jan. 26	S. J. Simmons, salary	1888	9.60
Jan. 26	Rand McNally Co., sundries	1325	17.50
Jan. 26	Geo. Kline, sundries	1328	69.23
Jan. 26	Manhattan Electrical Supply Co., sundries	1436	2.13
Jan. 26	A. J. Nystrom & Co., sundries	1433	29.30
Jan. 26	Eimer & Amend, apparatus	1473	347.25
Jan. 26	Chas. H. Ward, sundries	1475	25.89
Jan. 27	The Chas. A. Strelinger Co., sundries	1421	3.20
Jan. 27	C. W. Boyd, salary	1371	17.91
Jan. 26	L. E. Christman, service	1302	19.00

Paid.	In favor of.	Warrant.	Amount.
Jan. 26	Wilmon Newell, bills paid	1524	21.60
Jan. 27	M. A. Leese, sundries	1489	8.67
Jan. 27	Diebold Safe & Lock Co., safe	1472	375.00
Jan. 27	Central Scientific Co., apparatus	1476	40.51
Jan. 27	Kewaunel Mfg. Co., apparatus	1444	163.22
Jan. 27	Edward Thompson Co., books	1416	8.00
Jan. 28	A. L. A. Publishing Board, suscription	1333	2.00
Jan. 28	Society for Visual Education, subscription	1339	2.00
Jan. 28	Seminole Seed Co., seed	1491	3.83
Jan. 28	Standard Scientific Co., apparatus	1417	17.53
Jan. 30	American Multigraph Sales Co., sundries	1457	5.45
Jan. 30	J. M. Hannan-Bennett Magazine Agency, subscription	1460	619.55
Jan 30	American Veterinary Supply Co., sundries	1470	15.20
Jan. 30	John H. Graham & Co., sundries	1509	5.64
Feb. 1	Garden City Plating Co., sundries	1443	33.73
Feb. 1	B. C. Riley, bills paid	1320	61.85
Feb. 1	West Publishing Co., books	1422	17.50
Feb. 1	Ellen Foley, service	1301	18.00
Feb. 2	Lawyers Co-operative Pub. Co., book	1467	3.50
Feb. 4	R. C. Lohmeyer, salary	1367	25.00
Feb. 6	Sergt. D. B. Hundley, salary	1375	37.50
Feb. 6	Western Union Telegraph Co., telegrams	1427	1.48
Feb. 11	Baird Hardware Co., hardware	1319	15.53
Feb. 11	Marion Hall, service	1303	15.50
Feb. 15	Williams & Wilkins Co., subscription	1512	5.00
Feb. 22	Fansy Manchester, salary	5942	53.85
Feb. 22	J. R. Benton, salary	5815	360.00
Feb. 22	T. M. Simpson, salary	5820	340.00
Feb. 22	C. L. Crow, salary	5828	340.00
Feb. 22	T. M. Simpson, service	5946	8.00
Feb. 22	R. Newhall, bills paid	5934	21.96
Feb. 22	W. R. Hall, salary	5812	180.00
Feb. 22	R. S. Cockrell, salary	5835	340.00
Feb. 22	J. P. Little, salary	5834	125.00
Feb. 22	Fay Heinonan, salary	5944	75.00
Feb. 22	Geo. E. White, salary	5856	180.00
Feb. 22	J. W. Norman, expense	5877	22.72
Feb. 22	J. W. Norman, service	5948	4.00
Feb. 22	J. W. Norman, salary	5752	360.00
Feb. 22	Fred Weeden, salary	5770	60.00
Feb. 22	P. L. Reed, salary	5823	340.00
Feb. 22	Florida Agricultural Supply Co., refund	5928	7.06
Feb. 22	A. L. Shealy, salary	5821	340.00
Feb. 22	A. A. Murphree, salary	5748	416.66
Feb. 22	F. R. Rozier, salary	5803	270.00
Feb. 22	K. H. Graham, salary	5754	200.00
Feb. 22	L. M. Bristol ,salary	5829	340.00
Feb. 22	T. R. Sligh, salary	5825	340.00
Feb. 22	G. A. Calhoun, salary	5788	15.00
Feb. 22	J. N. Anderson, salary	5827	360.00
Feb. 22	E. M. Knight, salary	5762	133.33
Feb. 22	R. L. Riley, salary	5949	125.00
Feb. 22	B. C. Riley, salary	5936	316.66

Paid.	In favor of.	Warrant.	Amount.
Feb. 22	A. P. Black, salary	5806	270.00
Feb. 22	Alice Allison, salary	5938	100.00
Feb. 22	Ella M. Allison, salary	5937	150.00
Feb. 22	M. D. Cody, salary	5807	270.00
Feb. 22	E. C. Beck, salary	5805	270.00
Feb. 22	E. L. Lord, salary	5813	250.00
Feb. 22	R. T. Irving, salary	5763	166.66
Feb. 22	Mrs. J. E. Martin, salary	5766	100.00
Feb. 22	Elizabeth Rountree, salary	5765	100.00
Feb. 22	Alma Mixon, salary	5761	75.00
Feb. 22	F. G. Bending, salary	5896	116.66
Feb. 22	Karl T. Stirk, salary	5824	244.44
Feb. 22	Melvin Price, salary	5826	300.00
Feb. 22	K. D. Colson, salary	5768	50.00
Feb. 22	Cora Miltimore, salary	5755	166.66
Feb. 22	J. R. Watson, traveling expenses	5915	136.87
Feb. 22	Will Lloyd, salary	5898	25.00
Feb. 22	T. VanHyning, salary	5893	75.00
Feb. 22	T. Van Hyning, salary	5757	75.00
Feb. 22	Joseph Weil, salary	5809	180.00
Feb. 22	E. S. Walker, salary	5810	180.00
Feb. 23	Cornelia Kennedy, salary	5941	90.00
Feb. 23	Priscilla Kennedy, salary	5758	120.00
Feb. 23	Gustav Umlauf, salary	5772	25.00
Feb. 23	S. B. Kennard, salary	5767	90.00
Feb. 23	W. Newell, salary	5830	16.66
Feb. 23	R. DeWitt Brown, salary	5753	200.00
Feb. 23	N. W. Sanborn, salary	5838	283.33
Feb. 23	J. R. Fulk, service	5969	20.00
Feb. 23	I. A. Thomas, salary	5789	6.87
Feb. 23	A. N. Solliee, salary	5780	25.00
Feb. 23	Florida Electrical Supply Co., apparatus	5880	25.18
Feb. 23	H. O. Enwall, salary	5831	300.00
Feb. 23	W. S. Perry, salary	5804	270.00
Feb. 23	M. E. Panatt, salary	5860	125.00
Feb. 23	W. L. Floyd, salary	5816	350.00
Feb. 23	Mrs. Dilly Truby, salary	5945	5.00
Feb. 23	G. Umlauf, salary	5899	25.00
Feb. 23	R. P. Redman, salary	5787	18.75
Feb. 23	J. M. Coleman, salary	5895	150.00
Feb. 23	H. G. Hamilton, salary	5778	60.00
Feb. 23	G. B. Simmons, salary	5800	25.00
Feb. 23	C. E. Morgan, salary	5797	14.40
Feb. 23	J. F. Williams, salary	5774	17.91
Feb. 23	T. S. Ferguson, salary	5776	17.91
Feb. 23	R. P. Perkins, salary	5798	6.40
Feb. 23	W. J. Yarnoff, salary	5790	6.87
Feb. 23	Tony and Chas. Regero, salary	5769	50.00
Feb. 23	A. B. DeWolf, salary	5786	13.75
Feb. 23	A. Crago, salary	5795	28.80
Feb. 23	Marie Esslinger, service	5923	40.50
Feb. 23	Mry E. Roux, salary	5897	12.50
Feb. 23	A. W. Leland, salary	5833	75.00
Feb. 23	R. C. Padgett & Co., sundries	5903	7.38

Paid.	In favor of.	Warrant.	Amount.
Feb. 23	J. H. Jefferies, salary	5900	200.00
Feb. 23	Cumberland & Liberty Mills Co., feed	5929	10.95
Feb. 23	Mrs. M. Leiter, salary	5775	20.00
Feb. 23	Alex Bresth, salary	5808	270.00
Feb. 23	Sergt. Wm. Weaver, salary	5783	25.00
Feb. 23	Sergt. A. A. Kopp, salary	5782	37.50
Feb. 23	L. H. Bell, salary	5792	31.25
Feb. 23	C. W. Crandall, salary	5750	340.00
Feb. 23	Retta McQuarrie, salary	5771	8.33
Feb. 23	Harry Creary, salary	5943	50.00
Feb. 23	Henry Fuller, salary	5796	22.40
Feb. 23	O. D. LaGrove, salary	5894	91.66
Feb. 23	B. F. Avery & Sons, sundries	5906	1.36
Feb. 23	H. Clay Crawford, book	5901	2.00
Feb. 25	Glen St. Mary's Nursery Co., trees	5865	13.90
Feb. 25	H. & W. B. Drew Co., office supplies	5960	36.10
Feb. 23	Mrs. G. M. Sessions, salary	5764	52.00
Feb. 25	D. E. Williams, salary	5801	25.00
Feb. 25	Vidal Drug Co., drugs	5846	10.10
Feb. 25	Thos. Sale, salary	5799	14.40
Feb. 25	O. M. Berg, salary	5793	25.60
Feb. 25	S. B. Kesler, sundries	5883	57.00
Feb. 25	Gainesville Gas Co., gas	5863	1.50
Feb. 25	R. E. Callahan, salary	5940	130.00
Feb. 25	Anthony Bros., sundries	5851	.88
Feb. 25	Southern Bell T. & T. Co., telephone rent	5884	15.30
Feb. 25	Southern Bell T. & T. Co., telephone rent	5953	5.17
Feb. 25	Lewis-Chitty Co., feed	5889	86.10
Feb. 25	C. H. Willoughby, salary	5818	340.00
Feb. 25	P. Miller, sundries	5924	1.80
Feb. 25	Baird Hardware Co., sundries	5842	69.58
Feb. 25	R. T. Burr, salary	5794	12.80
Feb. 25	University of Florida Book Store, sundries	5891	1.15
Feb. 25	University of Florida Book Store, sundries	5904	1.08
Feb. 25	W. L. Toole, service	5914	12.00
Feb. 25	N. D. Cooper, salary	5791	25.00
Feb. 25	J. H. Jefferies, bills paid	5932	61.17
Feb. 25	Gulf Fertilizer Co., fertilizer	5926	18.50
Feb. 25	Royal Palm Nurseries, seed	5927	2.00
Feb. 25	L. W. Bucholz, salary	5751	100.00
Feb. 25	Florida Times-Union, advertising	6307	11.00
Feb. 25	Weaver's Steam Laundry, laundry	5922	1.78
Feb. 25	Henry Wolf & Son, sundries	5847	45.00
Feb. 25	J. M. Farr, salary	5814	360.00
Feb. 25	W. B. Hathaway, salary	5832	270.00
Feb. 25	Lumber Mfg. Co., lumber	5885	300.89
Feb. 25	Pepper Printing Co., printing	5879	133.30
Feb. 25	Pepper Printing Co., printing	5902	52.85
Feb. 25	Gainesville Planing & Coffin Co., lumber	5843	70.77
Feb. 25	Gainesville Planing & Coffin Co., lumber	5918	1.30
Feb. 25	Mrs. W. B. Cates, salary	5759	150.00
Feb. 25	John H. Moore, traveling expense	5840	120.33
Feb. 25	J. H. Moore, salary	5837	340.00

Paid.	In favor of.	Warrant.	Amount.
Feb. 25	Gainesville Furniture Co., furniture	5864	5.03
Feb. 25	Gainesville Furniture Co., furniture	5952	13.80
Feb. 25	Municipal W. L. & P. Plant, lights and water	5874	56.29
Feb. 25	Municipal W. L. & P. Plant, electricity	5908	10.00
Feb. 25	Western Union Tel. Co., telegrams	5954	1.14
Feb. 25	Karl Schwartz, salary	5779	33.00
Feb. 25	Mr. D. L. Bellamy, sundries	5852	1.20
Feb. 25	The Watson Co., sundries	5955	80.55
Feb. 25	E. H. Marable, sundries	5841	4.50
Feb. 25	Jos. J. Seykora, sundries	5890	7.00
Feb. 25	Olga E. Ward, salary	5939	100.00
Feb. 25	Standard Oil Co., gasoline	5888	1.23
Feb. 25	G. E. Stechert & Co., sundries	5911	8.00
Feb. 25	Montag Bros., office supplies	5875	3.04
Feb. 25	Lucas Theatre Supply Co., sundries	5958	75.00
Feb. 25	Fielder & Allen Co., office supplies	5862	17.45
Feb. 25	Fielder & Allen Co., office supplies	5905	32.94
Feb. 27	The Elam-Strong Paper Co., stationery	5866	40.20
Feb. 27	C. W. Boyd, salary	57.77	17.91
Feb. 27	K. H. Graham, bills paid	5951	142.80
Feb. 27	K. H. Graham, bills paid	5957	133.23
Feb. 27	K. H. Graham, bills paid	5962	10.08
Feb. 27	K. H. Graham, bills paid	5970	120.00
Feb. 27	K. H. Graham, bills paid	5968	4.75
Feb. 25	K. H. Graham, bills paid	5839	1,224.30
Feb. 25	K. H. Graham, bills paid	5935	410.76
Feb. 25	The Thomas Co., sundries	5925	44.70
Feb. 27	The Thomas Co., sundries	5873	132.93
Feb. 27	Mr. H. R. Trusler, salary	3749	360.00
Feb. 27	Baird Hardware Co., hardware	5909	18.28
Feb. 27	J. M. Leake, salary	5836	340.00
Feb. 27	West Coast Lumber & Supply Co., lumber	5930	16.20
Feb. 27	Quigley Broom Co., brooms	5871	9.25
Feb. 27	The Florida Tuberculosis Assn., apparatus	5861	31.50
Feb. 27	W. S. Blatchley, service	5920	25.00
Feb. 27	Mrs. F. W. Bucholz, traveling expense	5956	18.46
Feb. 27	J. E. Turlington, salary	5819	340.00
Apr. 27	Southern School Book Dispensory, books	5963	4.85
Feb. 27	Bausch & Lomb Optical Co., apparatus	5907	12.36
Feb. 27	Spencer Lens Co., apparatus	5916	1.17
Feb. 28	McGraw-Hill Book Co., books	5882	1.28
Feb. 28	Electrical Trade Publishing Co., books	5857	7.50
Feb 28	Baker & Taylor Co., books	5868	281.67
Feb. 28	D. Appleton & Co., books	5912	3.20
Mar. 1	Eimer & Amend, chemicals	5859	88.12
Mar. 1	American Social Hygeine Assn., rent	5960	46.54
Mar. 1	American Law Book Co., books	5849	5.00
Mar. 1	Brooksville Economic Service, Inc., subscription	5850	15.00
Mar. 1	G. P. Putnam's Sons, books	5967	3.40
Mar. 1	Delly Roberts, service	5919	60.00
Mar. 1	Southern Cooperative League, books	5870	4.75
Mar. 1	C. F. Williams & Son, stationery	5867	15.37
Mar. 1	Atlantic Monthly Press, books	5966	1.92

Paid.	In favor of.	Warrant.	Amount.
Mar. 1	—Scientific Materials Co., chemicals and apparatus	5869	210.42
Mar. 2	—Cora Miltimore, expense	5881	4.70
Mar. 2	—George Kline System, books	5961	8.00
Mar. 2	—Haussman & Dunn Co., sundries	5858	19.98
Mar. 2	—A. J. Nylson & Co., books	5876	3.25
Mar. 2	—Cooper-Hewitt Electric Co., sundries	5856	35.00
Mar. 2	—J. Bishop & Co., apparatus	5845	8.03
Mar. 2	—A. J. Strong, salary	5822	300.00
Mar. 2	—Seymore, Craig & Co., sundries	5931	5.00
Mar. 2	—J. H. Bunnell & Co., sundries	3859	1.88
Mar. 3	—The Chas. A. Strelinger Co., sundries	5887	29.48
Mar. 3	—American Wood Working Machine Co., sundries	5855	8.09
Mar. 3	—R. S. Hamon, salary	5802	25.00
Mar. 3	—West Publishing Co., books	5844	70.50
Mar. 4	—Dodd, Mead & Co., books	5965	6.75
Mar. 4	—Bonnie & Leveright, sundries	5971	1.41
Mar. 4	—H. H. Gates, service	5947	5.00
Mar. 4	—Central Scientific Co., sundries	5878	1.42
Mar. 4	—Arthur Williams, service	5950	8.00
Mar. 4	—The Library of Congress, printing	5886	36.22
Mar. 6	—Sergt. D. B. Hendley, salary	5781	37.50
Mar. 6	—Emory H. Bartlett, sundries	5853	80.00
Mar. 6	—H. S. Davis, salary	5817	340.00
Mar. 6	—National Assn. of State Universities, sundries	1411	25.00
Mar. 7	—J. H. McDonals, salary	5785	17.50
Mar. 8	—Assn. of American Law Schools, dues	5848	30.00
Mar. 10	—Wilmon Newell, bills paid	5933	216.55
Mar. 10	—R. C. Lohmeyer, salary	5773	25.00
Mar. 10	—B. F. Gaines, salary	5811	180.00
Mar. 10	—Seminole Seed Co., seed	5917	1.30
Mar. 10	—G. Hockensmith, apparatus	5921	52.00
Mar 11	—New Yory Botanical Garden, book	5913	4.00
Mar. 11	—International Harvester Co., sundries	5959	5.00
Mar. 15	—A. A. Gillis, service	5872	1.00
Mar. 21	—L. H. Ball, service	9650	31.25
Mar. 21	—Will Lloyd, service	9773	25.00
Mar. 21	—Dolly Roberts, service	9788	60.00
Mar. 21	—Cornelia Kennedy, salary	9817	90.00
Mar. 21	—Priscilla Kenedy, salary	9618	120.00
Mar. 21	—R. DeWitt Brown, salary	9613	200.00
Mar. 21	—K. H. Graham, salary	9614	200.00
Mar. 21	—A. A. Murphree, salary	9608	416.66
Mar. 21	—K. D. Colson, salary	9627	50.00
Mar. 21	—E. N. Knight, salary	9622	133.33
Mar. 21	—R. S. Riley, salary	9824	125.00
Mar. 21	—B. C. Riley, salary	9812	316.66
Mar. 21	—Alma Mixson, salary	9621	75.00
Mar. 21	—Mrs. E. J. Martin, salary	9626	100.00
Mar. 21	—Elizabeth Rountree, salary	9625	100.00
Mar. 21	—Joseph Weil, salary	9667	180.00
Jan. 21	—T. Van Hyning, salary	9768	75.00

Paid.	In favor of.	Warrant.	Amount.
Mar. 21	G. A. Calhoun, service	9646	15.00
Mar. 21	F. G. Bending, salary	9771	116.67
Mar. 21	T. R. Leigh, salary	9683	340.00
Mar. 21	F. R. Rozier, salary	9661	270.00
Mar. 21	A. P. Black, salary	9664	270.00
Mar. 21	E. L. Lord, salary	9671	250.00
Mar. 21	Karl T. Stirk, salary	9682	244.44
Mar. 21	E. C. Beck, salary	9663	270.00
Mar. 21	W. B. Hathaway, salary	9690	270.00
Mar. 21	J. H. Moore, salary	9695	340.00
Mar. 21	A. L. Shealey, salary	9679	340.00
Mar. 21	R. T. Irving, salary	9623	166.66
Mar. 21	R. T. Burr, service	9652	12.80
Mar. 21	Ella M. Allison, salary	9813	150.00
Mar. 21	Alice Allison, salary	9814	100.00
Mar. 21	N. W. Sanborn, salary	9696	283.33
Mar. 21	J. N. Anderson, salary	9685	360.00
Mar. 21	Alex Bresth, salary	9666	270.00
Mar. 22	Geo. E. White, salary	9616	180.00
Mar. 22	R. S. Cockrell, salary	9693	340.00
Mar. 21	Sergt. E. A. Kopp, service	9640	37.50
Mar. 22	R. E. Callahan, salary	9816	130.00
Mar. 22	J. W. Norman, salary	9612	360.00
Mar. 22	J. P. Little, Jr., salary	9692	125.00
Mar. 22	G. B. Simmons, service	9658	25.00
Mar. 22	H. R. Trusler, salary	9609	360.00
Mar. 22	P. L. Reed, salary	9681	340.00
Mar. 22	P. L. Reed, expense	9712	41.23
Mar. 22	T. M. Simpson, salary	9678	340.00
Mar. 22	J. R. Benron, salary	9673	360.00
Mar. 22	Fred Weden, service	9629	60.00
Mar. 22	Pansey Manchester, service	9820	50.00
Mar. 22	J. M. Coleman, salary	9770	150.00
Mar. 22	H. O. Enwall, salary	9689	300.00
Mar. 22	W. S. Perry, salary	9662	270.00
Mar. 22	M. E. Parrott, salary	9620	125.00
Mar. 22	W. L. Floyd, salary	9674	350.00
Mar. 22	Savannah Supply Co., sundries	9753	11.13
Mar. 22	Florida Electric Supply Co., sundries	9757	4.65
Mar. 22	Gustav Umlauf, service	9631	25.00
Mar. 22	G. Umlauf, service	9774	25.00
Mar. 22	L. M. Bristol, salary	9687	340.00
Mar. 22	J. F. Williams, service	9633	17.91
Mar. 22	B. DeWolf, service	9644	13.75
Mar. 22	N. D. Cooper, service	9649	25.00
Mar. 22	I. A. Thomas, service	9647	6.87
Mar. 22	Retta McQuarrie, service	9630	8.33
Mar. 22	Dilly Truby, service	9822	5.00
Mar. 22	J. S. VanFleet, expense	9710	13.84
Mar. 22	K. H. Graham, bills paid	9809	443.12
Mar. 22	A. Crago, service	9653	28.80
Mar. 22	A. A. Murphree, traveling expenses	9711	148.02
Mar. 22	K. H. Graham, expense	9829	79.22
Mar. 22	K. H. Graham, bills paid	9834	2.09

Paid.	In favor of.	Warrant.	Amount.
Mar. 22	K. H. Graham, bills paid	9823	236.93
Mar. 22	K. H. Graham, bills paid	9840	160.00
Mar. 22	K. H. Graham, bills paid	9699	1,200.62
Mar. 22	Olga E. Ward, salary	9815	100.00
Mar. 22	N. G. Wells, expense	9791	7.51
Mar. 22	C. E. Cook, service	9697	14.00
Mar. 22	T. VanHyning, salary	9617	75.00
Mar. 22	E. S. Walker, salary	9668	180.00
Mar. 22	W. S. Dorsey, sundries	9780	1.50
Mar. 22	S. B. Kennard, salary	9776	75.00
Mar. 22	J. E. Turlington, salary	9677	340.00
Mar. 22	J. E. Turlington, expense	9715	18.15
Mar. 22	J. E. Turlington, expense	9714	52.80
Mar. 22	Melvin Price, salary	9684	300.00
Mar. 22	M. D. Cody, salary	9665	270.00
Mar. 22	E. C. Beck, expense	9708	43.03
Mar. 23	John M. Scott, expense	9783	53.18
Mar. 23	Harry Creary, service	9821	50.00
Mar. 23	J. M. Farr, salary	9672	360.00
Mar. 23	O. M. Berg, service	9651	25.60
Mar. 23	Mrs. Fay Heinonan, salary	9819	75.00
Mar. 23	Mary Roux, servie	9772	12.50
Mar. 23	C. H. Willoughby, salary	9676	340.00
Mar. 23	H. E. Enwall, traveling expense	9716	12.18
Mar. 23	E. C. Beck, service	9825	14.50
Mar. 22	A. W. Leland, salary	9691	75.00
Mar. 23	T. S. Ferguson, service	9634	17.91
Mar. 22	Henry Fuller, service	9654	22.40
Mar. 23	Cumberland & Liberty Mills Co., feed	9804	14.02
Mar. 23	Pepper Printing Co., bulletins	9778	36.58
Mar. 23	Pepper Printing Co., printing	9705	189.65
Mar. 23	The Wilson Co., dry goods	9835	20.25
Mar. 23	E. W. Marable, sundries	7949	4.50
Mar. 23	Jos. J. Seykora, sundries	9762	9.45
Mar. 23	Jos. J. Seykora, sundries	9795	26.00
Mar. 23	Jos. J. Seykora, sundries	9830	6.00
Mar. 23	Karl Schwartz, service	9637	33.00
Mar. 23	Roy L. Hamon, service	9744	7.40
Mar. 23	Western Union Telegraph Co., telegrams	9779	6.41
Mar. 23	J. S. Bodiford & Co., sundries	9721	.75
Mar. 23	R. P. Perkins, service	9656	6.40
Mar. 23	Fielder & Allen Co., office supplies	9777	3.07
Mar. 24	H. G. Hamilton, salary	9636	60.00
Mar. 24	W. L. Floyd, bills paid	9707	3.73
Mar. 23	Marie Esslinger, service	9797	51.00
Mar. 24	Lewis-Chitty Co., feed	9747	29.31
Mar. 24	Tony and Charles Rogero, salary	9628	50.00
Mar. 24	Gainesville Gas Co., gas	9756	4.58
Mar. 23	Mrs. G. M. Sessions, service	9624	52.00
Mar. 24	Horatio W. Dickerson, sundries	9731	119.80
Mar. 24	R. Newhall, expense	9808	16.78
Mar. 24	J. S. Rogers, salar'y	9675	300.00
Mar. 24	O. D. LeGrove, salary	9769	91.67
Mar. 24	Sergt. W. Weaver, salary	9641	25.00

Paid.	In favor of.	Warrant.	Amount.
Mar. 24	Fidelity & Deposit Co., insurance premium	9706	37.50
Mar. 24	John H. Jefferies, bills paid	9807	86.43
Mar. 23	J. A. Mann, equipment	9806	38.06
Mar. 23	J. Steckler Seed Co., seed	9785	4.65
Mar. 24	J. H. Jefferies, salary	9775	166.66
Mar. 24	The Lumber Mfg. Co., lumber	9743	46.20
Mar. 23	Seminole Seed Co., seed	9792	1.80
Mar. 24	Sarah Dutton, salary	9818	75.00
Mar. 24	Baird Hardware Co., hardware	9720	4.70
Mar. 23	Western Union Tel. Co., telegrams	9831	.92
Mar. 23	B. F. Gaines, salary	9669	180.00
Mar. 24	Ginn & Co., books	9754	16.58
Mar. 25	Julian P. Friez & Sons, sundries	9789	11.09
Mar. 25	C. E. Morgan, service	9655	14.40
Mar. 25	Homer Howard, service	9642	25.00
Mar. 25	Standard Fertilizer Co., fertilizer	9740	84.00
Mar. 25	The Thomas Co., paints	9799	5.40
Mar. 25	The Thomas Co., sundries	9703	121.68
Mar. 25	J. H. McDonlad Co., service	9643	7.00
Mar. 25	Baird Hardware Co., hardware	9784	22.10
Mar. 25	C. H. Gray, service	9828	5.00
Mar. 25	W. J. Smith, sundries	9801	13.75
Mar. 25	S. B. Kesler, sundries	9781	81.00
Mar. 25	Lake Alfred Garage, sundries	9805	14.76
Mar. 25	Merrill Stevens Ship Building Co., lumber	9751	94.30
Mar. 25	Weston Carriage Co., sundries	9737	3.00
Mar. 23	Seminole Seed Co., seed	9760	25.00
Mar. 25	L. W. Bucholz, salary	9611	100.00
Mar. 25	A. A. Murphree, expense	9713	19.09
Mar. 25	The National Geographic Society, subscription	5964	16.00
Mar. 25	American Book Company, books	9722	24.18
Mar. 27	A. J. Strong, salary	9680	300.00
Mar. 27	Vidal Drug Co., chemicals	9734	4.00
Mar. 27	C. L. Crow, salary	9686	340.00
Mar. 27	R. P. Redmon, service	9645	15.00
Mar. 27	Benson & Son, sundries	9700	13.95
Mar. 27	E. Leitz, Inc., sundries	9794	2.72
Mar. 27	J. M. Leak, salary	9694	340.00
Mar. 27	C. W. Crandal, salary	9610	340.00
Mar. 27	Jas. M. Farr, expense	9709	24.50
Mar. 27	R. C. Logmeyer, service	9632	25.00
Mar. 27	A. N. Sollee, service	8638	25.00
Mar. 27	Katheryn Call, service	9727	24.00
Mar. 27	The Fairbanks Co., sundries	9741	3.82
Mar. 27	Mrs. W. B. Cates, salary	9619	150.00
Mar. 27	Diamond Ice Co., ice	9782	10.00
Mar. 27	O. C. Steel Mfg. Co., sundries	9742	59.68
Mar. 27	Southern Laboratories, chemicals	9702	46.05
Mar. 27	Arthur Thomas Co., apparatus	9733	45.83
Mar. 27	U. S. Industrial Chemical Co., chemicals	9793	23.06
Mar. 28	American Law Book Co., books	9717	5.00
Mar. 28	Cora Miltimore, salary	9615	166.66

Paid.	In favor of.	Warrant.	Amount.
Mar. 28	The Durst Iron Works, service	2728	3.00
Mar. 28	Sergt. S. B. Hendry, service	9639	37.50
Mar. 28	Columbia Ribbon Carbon Co., sundries	9800	24.00
Mar. 28	Taylor Instrument Co., apparatus	9732	3.17
Mar. 28	The Baker-Taylor Co., books	9725	20.50
Mar. 28	McGraw-Hill Book Co., books	9704	8.08
Mar. 29	Helen Foley, service	9827	6.00
Mar. 29	G. E. Stechert & Co., books	9761	12.00
Mar. 29	Beckley-Cardy Co., crayons	9726	6.07
Mar. 29	W. L. Tooke, service	9796	10.00
Mar. 29	American Technical Society, book	9719	2.26
Mar. 29	D. E. Williams, service	9659	25.00
Mar. 29	Southern Bell T. & T. Co., telephone rent	9738	16.60
Mar. 29	Southern Bell T. & T. Co., telephone rent	9832	4.47
Maar. 29	W. R. Hall, salary	9670	180.00
Mar. 29	Ware Bros. Co., subscription	9759	3.00
Mar. 30	C. W. Boyd, service	9635	17.91
Mar. 30	Eimer & Amend, apparatus	9758	22.11
Mar. 30	Central Scientific Co., apparatus	9755	16.81
Mar. 30	Lawyers' Co-Operative Publishing Co., books	9746	8.00
Mar. 30	Southern School Book Depository, books	9839	4.01
Mar. 30	The Carswell Co., books	9729	45.00
Mar. 31	R. S. Hamon, service	9660	25.00
Mar. 31	W. Newell, service	9688	16.66
Mar. 31	Postal Telegraph-Cable Co., telegrams	9833	.74
Mar. 31	American Wood Working Machinee Co., apparatus	9718	3.04
Mar. 31	W. J. Yarnoff, service	9648	6.87
Mar. 31	American Society of Mechanical Engineers, books	9723	3.50
Mar. 31	L. E. Knott Apparatus Co., apparatus	9745	14.45
Mar. 31	Carter Tested Seed Co., labels	9803	3.26
Mar. 31	The Library of Congress, cards	9748	12.03
Mar. 31	Standard Scientific Co., apparatus	9736	8.40
Apr. 1	Pyrolectric Instrument Co., apparatus	9752	11.65
Apr. 1	The H. N. Wilson Co., subscriptions	9739	119.78
Apr. 1	C. W. Brown, plants	9724	1.50
Apr. 3	The Zane Pottery Co., equipment	9790	28.35
Apr. 3	Seymour-Craig Co., roofing	9802	4.45
Apr. 3	Thomas Sale, service	9659	14.40
Apr. 3	Williams & Wilkins Co., book	9786	5.00
Apr. 3	Chas. F. Hern, Inc., apparatus and equipment	9836	466.30
Apr. 3	Warmath & Peck, books	9701	15.94
Apr. 3	The Stratford Co., books	9838	2.17
Apr. 3	The Taney Botanical Club, books	9787	5.00
Apr. 5	J. C. Babson, service	9698	9.00
Apr. 6	Dr. N. W. Sanborn, service	9826	24.00
Apr. 7	Am. Assn. of Economic Entomologists, books	9798	6.00
Apr. 10	University of S. W. California Presse, books	6735	3.50
Apr. 10	Mrs. N. G. Terry, books	9837	21.00
Apr. 15	Michigan Law Review, books	9750	2.50
Apr. 22	W. E. Stokes, expense	13778	3.13
Apr. 22	J. E. Turlington, service	13732	25.00

Paid.	In favor of.	Warrant.	Amount.
Apr. 22	J. F. Williams, service	13634	17.91
Apr. 22	T. Van Hyning, salary	13764	75.00
Apr. 22	T. Van Hyning, salary	13618	75.00
Apr. 22	Elizabeth Rountree, salary	13626	100.00
Apr. 22	F. R. Rogers, salary	13601	270.00
Apr. 22	O. F. Burger, expense	13787	4.07
Apr. 22	R. T. Irving, salary	13624	166.66
Apr. 22	K. G. Graham, Auditor, salary	13615	200.00
Apr. 22	E. S. Walker, salary	13609	180.00
Apr. 22	B. F. Gaines, salary	13610	180.00
Apr. 22	Mrs. E. J. Martin, salary	13627	100.00
Apr. 22	M. D. Cody, salary	13605	270.00
Apr. 22	Cora Miltimore, salary	13616	166.66
Apr. 22	A. P. Black, salary	13604	270.00
Apr. 22	K. D. Colson, salary	13629	50.00
Apr. 22	J. W. Norman, traveling expense	13663	115.45
Apr. 22	N. D. Cooper, salary	13648	25.00
Apr. 22	E. M. Knight, salary	13623	133.33
Apr. 22	Dilly Truby, service	13728	5.00
Apr. 22	T. M. Simpson, service	13739	45.50
Apr. 22	O. M. Berg, service	13650	25.60
Apr. 22	E. C. Beck, salary	13603	270.00
Apr. 22	Alma Mixson, service	13622	75.00
Apr. 22	Alice Allison, salary	13719	100.00
Apr. 22	Ella M. Allison, salary	13718	150.00
Apr. 22	A. A. Murphree, salary	13587	416.66
Apr. 22	B. C. Riley, salary	13717	316.66
Apr. 22	J. R. Watson, expense	13781	80.77
Apr. 22	J. M. Leake, salary	13593	340.00
Apr. 24	Wilson & Toomer Fertilizer Co., fertilizer	13776	239.83
Apr. 24	Ellis, Curtis & Kooker, blue prints	13791	1.24
Apr. 24	Florida Agricultural Supply Co., chemicals	13790	1.75
Apr. 24	Melvin Bruce, salary	13958	300.00
Apr. 24	Sarah Dutton, salary	13724	75.00
Apr. 24	N. W. Sanborn, service	13734	9.50
Apr. 24	N. W. Sanborn, salary	13658	283.33
Apr. 24	K. H. Graham, Auditor, bills paid	13660	1,067.66
Apr. 24	K. H. Graham, Auditor, bills paid	13729	67.25
Apr. 24	K. H. Graham, Auditor, bills paid	13742	45.62
Apr. 24	K. H. Graham, Auditor, bills paid	13748	17.25
Apr. 24	K. H. Graham, Auditor, bills paid	13762	101.50
Apr. 24	K. H. Graham, Auditor, bills paid	13763	83.02
Apr. 24	L. T. Pendarvis, service	13661	24.00
Apr. 24	Tony and Chas. Rogero, salary	13630	50.00
Apr. 24	K. H. Graham, Auditor, bills paid	13794	647.68
Apr. 24	S. B. Kennard, salary	13628	90.00
Apr 24	W. L. Tooke, service	13782	6.75
Apr. 24	A. Crago, service	13651	28.80
Apr. 24	Karl Schwartz, service	13638	33.00
Apr. 24	E. L. Lord, salary	13612	250.00
Apr. 24	Olga Ward, salary	13720	100.00
Apr. 24	T. S. Ferguson, service	13635	17.91
Apr. 24	Priscilla Kennedy, salary	13619	120.00
Apr. 25	Cornelia Kennedy, salary	13723	90.00

Paid.	In favor of.	Warrant.	Amount.
Apr. 25	J. H. Moore, salary	13594	340.00
Apr. 25	J. H. Jefferies, salary	13771	166.67
Apr. 25	R. E. Callahan, salary	13722	130.00
Apr. 25	J. S. Rogers, service	13696	16.44
Apr. 25	Geo. E. White, salary	13617	180.00
Apr. 25	Alex Bresth, salary	13607	270.00
Apr. 25	A. W. Leland, salary	13614	75.00
Apr. 25	A. B. DeWolf, service	13643	13.75
Apr. 25	Homer Howard, service	13642	25.00
Apr. 25	Will Lloyd, service	13769	25.00
Apr. 25	Mary E. Roux, service	13768	12.50
Apr. 25	E. C. Beck, service	13733	28.50
Apr. 25	R. S. Riley, salary	13730	125.00
Apr. 25	H. O. Enwall, salary	13600	300.00
Apr. 25	J. M. Coleman, salary	13766	150.00
Apr. 25	W. S. Perry, salary	13602	270.00
Apr. 25	W. S. Perry, service	13662	4.00
Apr. 25	Mary Parrott, salary	13621	125.00
Apr. 25	Carnegie Library of Pittsburg, subscription	9730	3.50
Apr. 25	Sergt. Wm. Weaver, service	13641	25.00
Apr. 25	J. R. Benton, salary	13589	360.00
Apr. 25	Fred Weeden, salary	13631	60.00
Apr. 25	J. M. Farr, salary	13588	360.00
Apr. 25	T. M. Simpson, salary	13657	340.00
Apr. 25	Retta McQuarrie, service	13632	8.33
Apr. 25	W. R. Hall, salary	13611	180.00
Apr. 25	Harry Creary, salary	13727	50.00
Apr. 25	J. P. Little Jr., salary	13644	125.00
Apr. 25	Pansy Manchester, salary	13726	58.80
Apr. 25	Mrs. G. M. Sessions, salary	13625	52.00
Apr. 25	Burton Ames, salary	13721	100.00
Apr. 25	R. Newhall, service	13793	12.60
Apr. 25	R. S. Cockrell, salary	13592	340.00
Apr. 25	Mrs. Fay Heinonan	13725	75.00
Apr. 25	R. L. Reid, salary	13595	340.00
Apr. 25	J. W. Norman, salary	13591	360.00
Apr. 26	T. R. Leigh, salary	13597	340.00
Apr. 25	Gustav Umlauf, service	13633	25.00
Apr. 26	Gustav Umlauf, service	13770	25.00
Apr. 26	Mrs. W. B. Cates, salary	13620	150.00
Apr. 26	Karl T. Syeik, salary	13596	244.44
Apr. 26	W. B. Hathaway, salary	13606	270.00
Apr. 26	R. S. Hamon, salary	13656	25.00
Apr. 26	L. M. Briston, salary	13599	340.00
Apr. 26	Jos. J. Seykora, sundries	13672	58.90
Apr. 26	Jos. J. Seykora, service	13775	2.50
Apr. 26	R. C. Lohmeyer, salary	13659	25.00
Apr. 26	E. L. Odom, service	13737	6.25
Apr. 26	G. A. Calhoun, service	13645	6.28
Apr. 26	Delly Roberts, service	13784	60.00
Apr. 26	Savannah Supply Co., hardware	13714	6.99
Apr. 26	Merrill-Stevens Dry Dock Co., lumber	13706	16.60
Apr. 26	H. G. Hamilton, salary	13637	60.00

Paid.	In favor of.	Warrant.	Amount.
Apr. 26	G. B. Simmons, salary	13654	25.00
Apr. 26	Standard Fertilizer Co., fertilizer	13783	9.00
Apr. 26	Thos. Sale, service	19653	14.40
Apr. 26	H. & W. B. Drew Co., sundries	13785	8.68
Apr. 27	Sweet Water Mills, feed	13777	77.00
Apr. 27	A. N. Sollee, service	13639	25.00
Apr. 27	Joseph Weil, salary	13608	180.00
Apr. 27	Western Union Telegraph Co., telegrams	13744	5.18
Apr. 27	Western Union Telegrams Co., telegrams	13774	1.99
Apr. 27	Tampa Shipbuilding & Engineering Co., apparatus	13698	200.00
Apr. 27	Standard Oil Co., oil	13674	2.03
Apr. 27	W. J. Yarnoff, service	13647	6.87
Apr. 27	Rex Farrior, service	13738	18.50
Apr. 27	Miller's, office supplies	13707	2.25
Apr. 27	Herbert Williams, service	13731	7.50
Apr. 27	S. J. Ellis, sundries	13686	73.00
Apr. 27	O. D. LaGrove, salary	13765	91.67
Apr. 27	T. P. Winter, service	13780	2.50
Apr. 27	The Thomas Co., hardware	13712	130.56
Apr. 27	Benson & Son, service	13691	7.75
Apr. 27	The Thomas Co., sundries	13779	8.00
Apr. 27	J. A. Thomas, service	13646	6.87
Apr. 27	Vidal Drug Co., chemicals	13668	2.50
Apr. 27	Southern School Book Depository, books	13747	6.88
Apr. 27	Remington Typewriter Co., ribbons	13695	9.00
Apr. 27	H. G. Hastings Co., seed	13682	7.12
Apr. 27	Canton & Webb Co., paints	13694	8.40
Apr. 27	Lucas Theatre Supply Co., sundries	13705	5.49
Apr. 27	Fielder & Allen Co., stationery	13788	51.02
Apr. 27	Association Southern Agricultural Workers, dues	13773	5.00
Apr. 27	Gertrude Isidor, service	13736	2.00
Apr. 28	Arthus H. Thomas Co., chemicals	13710	81.08
Apr. 29	Scientific Materials Co., apparatus	13708	15.91
Apr. 29	Henry Fuller, service	13652	22.40
Apr. 29	The Lumber Mfg. Co., lumber	13701	150.84
Apr. 29	Municipal W. L. & P. Plant, power and water	13716	304.90
Apr. 29	Postal Telegraph-Cable Co., telegrams	13745	2.44
Apr. 29	The Torsion Balance Co., apparatus	13670	81.67
Apr. 29	Illinois Book Exchange, books	13676	35.00
Apr. 29	The American City, subscription	13753	8.00
Apr. 29	Gainesville Furniture Co., furniture	13683	7.90
Apr. 29	L. W. Bucholz, salary	13590	100.00
Apr. 29	Pepper Printing Co., stationery	13711	662.13
Apr. 29	Pepper Printing Co., printing	13772	44.60
Apr. 29	Pepper Printing Co., stationery	13746	83.50
Apr. 29	U. S. Industrial Chemical Co., chemicals	13669	11.54
Apr. 29	Harcourt-Brace Co., books	13755	4.74
Apr. 29	Belkap Hardware Co., hardware	13709	60.33
Apr. 29	Haines, Jones & Cadbury Co., hardware	13681	9.67
Apr. 29	The Baker & Taylor Co., books	13692	112.44

Paid.	In favor of.	Warrant.	Amount.
Apr. 29	National Safety Council, dues	13665	5.00
Apr. 29	The Bobbs-Merrell Co., books	13690	90.00
May 1	Weston Electric Instrument Co., sundries	13677	52.07
May 1	Chicago Civil Service College, book	13760	3.00
May 1	Laboratory Materials Co., apparatus	13806	8.55
May 1	The MacMillan Co., books	13667	38.77
May 1	Doubleday, Page & Co., books	13749	6.74
May 1	Library of Congress, cards	13703	11.45
May 1	West Publishing Co., books	13678	58.00
May 1	Houghton-Mifflin Co., books	13754	1.21
May 1	Eimer & Amend apparatus	13713	11.40
May 1	L. H. Ball, salary	13649	31.25
May 1	Harper Bros., books	13752	1.84
May 1	D. Appleton, book	13751	1.66
May 1	The Advanced Publishing Co., subscription	13687	3.00
May 1	Sergt. D. B. Hundley, service	13647	37.50
May 1	Gainesville Gas Co., gas	13684	5.68
May 1	Geo. H. Doran Co., book	13759	1.31
May 1	Glen St. Mary Nurseries, trees	13685	10.00
May 1	Lewis-Chitty Co., feed	13702	131.28
May 1	D. E. Williams, salary	13655	25.00
May 1	Southern Bell T. & T. Co., telephone rent	13743	5.07
May 1	Southern Bell T. & T. Co., telephone rent	13699	16.75
May 1	Wilmon Newell, Director, bills paid	13792	58.00
May 1	Baird Hardware Co., hardware	13786	2.30
May 2	Central Scientific Co., apparatus	13715	24.23
May 3	Chas. B. Black & Co., stationery	13689	16.25
May 3	Alfred A. Knope, book	13756	2.84
May 3	Library Bureau, sundries	13693	13.49
May 3	Chas. Scribner's Sons, books	13758	4.14
May 3	Dodd, Mead & Co., books	13750	1.94
May 3	Will M. Fraer, Secretary, live stock	13671	35.00
May 3	R. DeWitt Brown, salary	13613	200.00
May 3	Durst Iron Works, service	13680	36.50
May 3	The Slater Co., apparatus	13675	158.40
May 3	Seminole Seed Co., seed	13697	2.85
May 3	Burtz Printers, stationery	13688	8.00
May 3	Marion Hall, service	13741	27.25
May 4	Cedora Futch, service	13740	17.50
May 5	The National Health, subscription	13664	3.00
May 5	C. W. Boyd, salary	13636	17.91
May 5	The H. W. Wilson Co., service	13757	3.95
May 5	W. M. Johnson, sundries	13789	3.50
May 5	John Wiley & Sons, sundries	5910	3.60
May 5	Michigan Law Review, book	13666	2.50
May 6	Russell Sage Foundation, books	13673	2.65
May 6	F. G. Bending, salary	13767	116.67
May 6	Assn. of College Secondary Schools, dues	13700	15.00
May 8	Homer Howard, service	5784	25.00
May 15	Will Lloyd, service	16996	25.00
May 15	Madelaine Williams, service	17035	86.40
May 15	Mrs. E. J. Martin, salary	16891	100.00
May 15	Allison, salary	17026	100.00
May 15	Ella M. Allison, salary	17025	150.00

Paid.	In favor of.	Warrant.	Amount.
May 15	R. T. Irving, salary	16888	166.66
May 15	E. S. Walker, salary	16873	180.00
May 15	J. R. Watson, expense	17000	40.53
May 15	K. D. Colson, salary	16893	50.00
May 15	T. R. Leigh, salary	16861	340.00
May 23	Elizabeth Rountree, salary	16890	100.00
May 15	Julia Keller, service	13735	6.25
May 15	Mary Parrott, salary	16885	125.00
May 15	Fay Heinonan, salary	17031	75.00
May 15	J. W. Norman, salary	16855	360.00
May 15	Wm. G. M. Sessions, salary	16889	52.00
May 15	C. W Crandall, salary	16937	340.00
May 15	R. S. Cockrell, salary	16856	340.00
May 15	Alex Bresth, salary	16871	270.00
May 16	T. VanHyning, expense	16948	10.09
May 16	Cornelia Kennedy, salary	17029	90.00
May 16	Alma Mixson, salary	16886	75.00
May 16	Delly Roberts, salary	17010	60.00
May 16	W. B. Hathaway, salary	16870	270.00
May 16	K. H. Graham, salary	16879	200.00
May 16	J. C. Babson, service	16939	9.00
May 16	N. W. Sanborn, salary	16928	283.33
May. 16	N. W. Sanborn, service	17044	48.00
May 16	A. L. Shealy, service	17046	5.00
May 16	J. N. Anderson, salary	16930	360 00
May 16	E. L. Lord, salary	16876	250 00
May 16	F. R. Rogers, salary	16865	270.00
May 16	E. Rogers, service	17050	7.50
May 16	T. VanHyning, salary	16992	75.00
May 16	A. L. Sealy, salary	6933	219.16
May 16	E. C. Beck, salary	16867	270.00
May 16	E. C. Beck, service	17040	37.00
May 16	Mrs. W. B. Cates, salary	16884	150.00
May 16	A. P. Black, salary	16868	276.60
May 16	Olga E. Ward, salary	17027	100.00
May 16	A. A. Murphree, salary	16851	416.66
May 16	The Groover-Stewart Drug Co., chemicals	16973	64.74
May 16	Savannah Supply Co., sundries	16977	6.71
May 17	M. D. Cody, salary	16869	270.00
May 17	J. F. Williams, service	16898	17.91
May 17	T. DeWitt Brown, salary	16877	200.00
May 17	J. S. Bodiford & Co., sundries	17008	1.80
May 17	B. C. Riley, salary	17024	316.66
May 17	L. H. Ball, service	16946	31.25
May 17	Miller's, Inc., sundries	16983	11.90
May 17	Gainesville Planing & Coffin Co., lumber	16974	20.51
May 17	Cora Miltimore, salary	16880	166 66
May 17	R. T. Burr, service	16913	12.80
May 17	Batey-Fleming Co., sundries	17005	44.50
May 17	Melvin Price, salary	16862	300.00
May 16	Joseph J. Seykora, service	17001	6.80
May 17	Lumber Mfg. Co., lumber	16988	33.35
May 17	J. A. Mann, sundries	17016	28.03
May 17	Homer Howard, service	16907	25.00

Paid.	In favor of.	Warrant.	Amount.
May 17	T. VanHyning, salary	16882	75.00
May 17	University of Florida Book Store, sundries	16946	4.35
May 17	Dilly Truby, service	17036	5.00
May 17	J. H. McDonald, service	16911	10.54
May 17	D. E. Williams, service	16925	25.00
May 17	E. M. Knight, salary	16887	133.33
May 17	A. W. Leland, salary	16878	75.00
May 17	R. E. Householder Co., feed	17015	9.83
May 17	Cumberland & Liberty Mills Co., feed	17019	12.86
May 17	P. L. Reed, salary	16859	340.00
May 17	Burton Ames, salary	17034	100.00
May 17	Retta McQuarrie, service	16896	8.33
May 17	R. W. Ruprecht, expense	16999	65.59
May 17	R. E. Callaahan, salary	17028	130.00
May 17	Harry Creary, salary	17033	50.00
May 17	R. Newhall, bills paid	17021	16.93
May 17	J. W. Norman, service	17054	4.00
May 17	J. R. Benton, salary	16853	360.00
May 17	C. L. Crow, salary	16931	340.00
May 17	C. L. Crow, service	17056	12.00
May 17	T. M. Simpson, salary	16927	340.00
May 17	T. M. Simpson, salary	17045	60.00
May 18	Gainesville Furniture Co., letter files	16972	6.40
May 17	Western Union Telegraph Co., service	13679	7.36
May 18	C. E. Cook, service	16938	14.00
May 18	R. S. Hannon, service	16926	25.00
May 18	Priscilla Kennedy, salary	16883	120.00
May 17	Municipal W. L. & P. Plant, lights, water, etc.	16981	128.29
May 18	Municipal W. L. & P. Plant, lights, water, etc.	17004	17.00
May 18	The White House, board and lodging	17068	41.00
May 18	Postal Telegraph-Cable Co., service	16980	1.70
May 18	Postal Telegraph-Cable Co., service	17069	6.93
May 18	L. W. Bucholz, salary	16854	100.00
May 18	L. M. Bristol, salary	16863	340.00
May 18	G. A. Calhoun, service	16910	10.64
May 18	R. S. Riley, salary	17038	125.00
May 18	G. B. Simmons, salary	16924	25.00
May 18	Standard Oil Co., oil	16955	9.28
May 18	J. P. Little, salary	16909	125.00
May 18	O. M. Berg, service	16917	25.00
May 18	Standard Fertilizer Co., fertilizer	16945	111.50
May 18	O. D. LaGrove, service	16993	91.66
May 18	Geo. E. White, salary	16881	180.00
May 18	K. H. Graham, Auditor, bills paid	17022	486.11
May 18	G. Umlauf, service	16997	25.00
May 18	J. V. Atanasoff, service	16964	1.50
May 18	A. B. DeWolf, service	16908	13.75
May 18	Henry Fuller, service	16920	22.40
May 18	A. Crago, service	16919	28.80
May 18	N. D. Cooper, service	16915	25.00
May 18	A. N. Sollee, service	16903	25.00

Paid.	In favor of.	Warrant.	Amount.
May 18	J. M. Farr, salary	16852	360.00
May 18	Lewis Chitty Co., feed	16984	34.92
May 18	Nora Norton, service	16943	9.00
May 18	Just Right Filling Station, gasoline	16968	2.65
May 18	Gainesville Gas Co., gas	16975	1.50
May 18	The Fruitlands Co., fertilizer	17013	49.93
May 18	J. H. Jefferies, salary	16998	166.66
May 18	Montag Bros., sundries	16954	26.21
May 18	Clanton & Webb Co., sundries	16958	26.29
May 19	Arthur Williams, service	17042	4.50
May 19	Maude Schwalmeyer, service	17052	4.00
May 19	Gustav Umlauf, salary	16897	25.00
May 19	Seminole Seed Co., seed	17003	3.55
May 19	Pepper Printing Co., printing	16979	351.60
May 19	Karl Schwartz, service	16902	33.00
May 19	C. E. Morgan, service	16921	14.40
May 17	W. S. Perry, salary	16866	270.00
May 19	W. L. Floyd, salary	16932	350.00
May 19	H. G. Hamilton, salary	16901	60.00
May 19	Baird Hardware Co., hardware	16956	19.95
May 19	Mary E. Roux, service	16995	12.50
May 19	Lake Alfred Garage, repairs	17017	13.03
May 19	John H. Jefferies, bills paid	17020	131.86
May 19	John Maddox, service	17018	5.00
May 20	Southern Bell T. & T. Co., telephone rent	16962	14.50
May 20	Southern Bell T. & T. Co., telephone rent	17066	7.64
May 20	John Leonard, service	17049	3.00
May 20	Pansy Manchester, salary	17030	55.00
May 20	Fred Weeden, salary	16895	60.00
May 20	S. B. Kennard, salary	16892	90.00
May 20	Thomas Sale, service	16923	14.40
May 20	The Thomas Co., sundries	16949	42.20
May 20	The Thomas Co., sundries	17012	1.70
May 20	Sarah Dutton, salary	17032	50.00
May 20	Sergt. Wm. Weaver, salary	16906	25.00
May 20	W. R. Hall, servie	17043	8.00
May 20	W. R. Hall, salary	16875	180.00
May 20	A. J. Strong, salary	16934	300.00
May 20	Enwall, salary	16864	300.00
May 20	H. R. Trusler, salary	16935	360.00
May 20	Southern School Book Depository, books	17065	4.22
May 20	General Electric Co., apparatus	16971	5.11
May 20	Arthur H. Thomas Co., sundries	17007	16.69
May 20	Baker & Taylor Co., sundries	16966	44.94
May 22	K. H. Graham, Auditor, bills paid	17007	25.60
May 22	The Frank Shepard Co., subscription	16950	6.00
May 22	State of Maryland Dept. of Education, bulletin	16947	1.50
May 22	The Survey, subscription	17062	5.00
May 22	Louise Tewksbury	17047	18.50
May 22	A. N. Hoofnagle, service	17006	15.50
May 22	Warwick & York, books	16990	3.15
May 22	Leed & Northrup Co., apparatus	16986	78.00
May 22	Houghton-Mifflin Co., book	17064	1.97

Paid.	In favor of.	Warrant.	Amount.
May 22	Minua Cine Screen Co., steel case	17059	53.00
May 22	J. H. Moore, salary	16858	340.00
May 22	Sergt. D. B. Hundley, service	16904	37.50
May 22	Joseph Weil, salary	16872	180.00
May 22	Western Union Telegraph Co., telegrams	17070	10.46
May 22	The Alligator, printing	16942	2.50
May 22	The H. W. Wilson Co., books	16965	3.75
May 22	Covice McGee, books	16976	44.90
May 22	Scientice Materials Co., apparatus	16952	21.00
May 22	K. H. Graham, Auditor, bills paid	17060	165.36
May 22	K. H. Graham, Auditor, bills paid	17037	224.92
May 22	K. H. Graham, Auditor, bills paid	17058	10.68
May 22	K. H. Graham, Auditor, bills paid	16940	1,076.38
May 22	R. P. Redman, service	16912	15.00
May 22	W. J. Yarnoff, service	16914	6.87
May 22	I. A. Thomas, service	16913	6.87
May 22	Tony and Charles Rogero, salary	16894	50.00
May 22	Fred Kilgore, service	16980	10.00
May 22	Sergt. E. A. Kopp, service	16905	37.50
May 22	State of W. Va. Dept. of Education, book	16978	2.00
May 22	C. F. Williams, & Son, printing	16961	5.87
May 22	Daily and Weekly Democrat, suscription	17061	6.00
May 23	The Wilson Co., sundries	16960	2.60
May 23	Joseph R. Fulk, expense	16970	9.29
May 23	R. P. Perkins, service	16922	5.48
May 23	Precission Instrument Co., apparatus	16953	2.12
May 23	Central Scientific Co., apparatus	16957	37.31
May 23	West Publishing Co., books	16959	14.25
May 23	Alice S. Johnson, service	16987	1.21
May 23	The MacMillan Co., books	17011	9.80
May 23	The MacMillan Co., books	16982	9.03
May 22	Chas. A. Strelinger Co., apparatus	16951	98.71
May 23	Westinghouse Electric Co., sundries	16944	56.00
May 23	J. M. Leake, salary	16857	340.00
May 23	Cedora Futch, service	17039	3.50
May 23	American Law Book Co., books	16941	5.00
May 25	The Crowell Publishing Co., books	17063	7.00
May 25	Library of Congress, books	16985	11.60
May 25	Rex Farrior, service	17041	21.50
May 25	T. S. Ferguson, service	16899	17.91
May 25	C. J. Harris, feed	17009	9.50
May 25	C. H. Willoughby, salary	16936	340.00
May 27	Julia A. Keller, service	17053	6.00
May 29	Karl T. Steik, salary	16860	244.44
May 29	B. F. Gainer, salary	16874	180.00
May 29	Marion Hall, service	17057	39.00
May 29	C. W. Boyd, service	16900	17.91
May 29	R. C. Lohmeyer, service	16929	25.00
May 30	Journal of the Optical Society of America, book	16967	5.00
May 30	American Multigraph Sales Co., supplies	16963	25.17
June 2	C. J. Harris, feed	16969	40.85
June 2	J. S. Butts, service	17002	2.25

Paid.	In favor of.	Warrant.	Amount.
June 7	E. P. Dutton & Co., sundries	13761	6.80
June 17	A. L. Shealy, salary	21082	340.00
June 17	E. L. Lord, salary	21102	250.00
June 17	J. E. Turlington, salary	21076	340.00
June 17	Groover-Stewart Drug Co., chemicals	21207	70.87
June 19	Burroughs Adding Machine Co., service	21200	6.60
June 19	H. & W. B. Drew Co., sundries	21192	7.98
June 19	W. F. Lawless, sundries	21234	1.25
June 19	J. H. Jefferies, salary	21214	166.67
June 19	Lewis-Chitty Co., feed	21184	111.66
June 29	Mrs. G. M. Sessions, salary	21115	52.00
June 19	Mrs. Fay Hainonan, salary	21248	75.00
June 19	Pansy Manchester, salary	21251	44.21
June 19	Will Lloyd, salary	21213	25.00
June 19	R. Newhall, service	21238	16.42
June 19	E. M. Knight, salary	21113	133.33
June 19	Retta McQuarrie, service	21122	8.33
June 19	Mrs. Dilly Truby, service	21252	5.00
June 19	J. W. Norman, salary	21077	360.00
June 19	R. S. Cockrell, salary	21079	340.00
June 19	G. E. White, salary	21107	180.00
June 19	Fred Weeden, salary	21121	60.00
June 19	R. E. Hanschalder Co., feed	21236	14.32
June 19	Gainesville Planing & Coffin Co., sundries	21229	175.00
June 19	Lumber Mfg. Co., lumber	21185	17.59
June 19	The Cameron & Barkley Co., sundries	21195	10.82
June 19	Turlington & Parrish, sundries	21215	22.00
June 19	K. D. Colson, salary	21119	50.00
June 19	Jos. J. Seykora, sundries	21160	56.80
June 19	Pepper Printing Co., printing	21179	30.75
June 19	Anthony Bros., dry goods	21206	15.80
June 19	The Wilson Co., dry goods	21175	1.20
June 19	The Wilson Co., dry goods	21223	2.00
June 19	W. B. Hathaway, salary	21096	270.00
June 19	E. C. Beck, salary	21093	270.00
June 19	L. W. Bucholz, salary	21075	100.00
June 19	E. S. Walker, salary	21099	180.00
June 19	M. D. Cody, salary	21095	270.00
June 19	B. C. Riley, salary	21241	316.66
June 19	A. Crago, salary	21143	28.80
June 19	K. H. Graham, Auditor, bills paid	21264	242.13
June 19	K. H. Graham, Auditor, bills paid	21262	300.00
June 19	K. H. Graham, Auditor, bills paid	21157	1,433.21
June 19	K. H. Graham, Auditor, bills paid	21254	145.87
June 19	University of Florida Book Store, books	21204	2.77
June 19	Cornelia Kennedy, salary	21246	90.00
June 19	K. H. Graham, salary	21105	200.00
June 19	Benson & Son, service	21220	1.50
June 19	Benson & Son, service	21201	20.15
June 19	A. A. Murphree, salary	21065	416.66
June 19	Madeline I. Williams, salary	21247	125.00
June 19	T. Van Hyning, salary	21209	75.00
June 19	T. Van Hyning, salary	21108	75.00

Paid.	In favor of.	Warrant.	Amount
June 19—	T. T. Irving, salary	21114	166.66
June 19—	Elizabeth Rountree, salary	21116	100.00
June 19—	W. S. Dorsey & Co., furniture	21194	84.00
June 19—	Wilson & Toomer Fertilizer Co., fertilizer	21217	7.33
June 19—	J. R. Benton, salary	21067	360.00
June 19—	Kennedy & McGinnis Co., sundries	21267	5.00
June 19—	Carter Electric Co., sundries	21196	33.25
June 19—	Remington Typewriter Co., service	21163	19.50
June 21—	J. R. Watson, expense	21225	17.66
June 21—	T. R. Leigh, salary	21086	340.00
June 21—	A. H. Beyer, expense	21226	12.25
June 21—	Seminole Seed Co., seed	21170	16.50
June 21—	A. P. Black, salary	21094	270.00
June 21—	Alice Allison, salary	21243	100.00
June 21—	Ella Allison, salary	21242	150.00
June 21—	R. DeWitt Brown, salary	21103	200.00
June 21—	Joseph Roemer, book	21164	2.00
June 21—	Gainesville Furniture Co., furniture	21162	309.00
June 21—	J. N. Anderson, salary	21068	360.00
June 21—	Mrs. Sarah Dutton, salary	21249	75.00
June 21—	Sweet Water Mills, feed	21169	13.52
June 21—	Mrs. W. B. Cates, salary	21110	150.00
June 21—	Cora Miltimore, expense	21181	19.63
June 21—	Cora Miltimore, salary	21106	166.66
June 21—	Weaver's Steam Laundry, laundry	21222	1.90
June 21—	Batey-Fleming Co., feed	21199	12.75
June 21—	Delly Roberts, salary	21227	60.00
June 21—	W. Newell, expense	21089	16.66
Jun 21—	Mrs. E. J .Martin, salary	21117	100.00
June 21—	Frazier Roberts, expense	21161	21.16
June 21—	F. R. Rogers, salary	21091	270.00
June 21—	Western Union Telegraph Co., telegrams	21261	10.21
June 21—	J. H. Jefferies, expense	21237	67.19
June 21—	Just Right Filling Station, gasoline	21208	2.65
June 21—	Burtz Printery, printing	21198	13.70
June 21—	Burton Ames, salary	21250	100.00
June 21—	Priscilla Kennedy, salary	21109	120.00
June 21—	Southern Bell T. & T. Co., telephone rent	21168	15.11
June 21—	Southern Bell T. & T. Co., telephone rent	21259	4.46
June 21—	Alma Mixon, salary	21112	75.00
June 21—	Gainesville Gas Co., gas	21190	1.50
June 21—	J. Speed Rogers, salary	21071	300.00
June 21—	Alexander Bresth, salary	21097	270.00
June 21—	P. L. Reed, salary	21084	340.00
June 21—	J. M. Farr, salary	21066	360.00
June 21—	Harry Creary, salary	21253	50.00
June 21—	Municipal W. L. & P. Plant, water	21218	15.66
June 21—	Municipal W. L. & P. Plant, current	21183	114.11
June 21—	The Thomas Co., sundries	21159	38.91
June 21—	The Thomas Co., sundries	21228	5.80
June 21—	H. R. Trusler, salary	21072	360.00
June 21—	Chas. A. Bennett, salary	21255	166.00
June 21—	W. L. Floyd, salary	21070	350.00
June 21—	W. L. Floyd, expense	21191	20.01

Paid.	In favor of.	Warrant.	Amount.
June 21	R. S. Riley, salary	21258	125.00
June 21	E. L. Lord, expense	21187	19.35
June 21	A. N. Sollee, salary	21028	25.00
June 21	R. C. Lohmeyer, salary	21152	25.00
June 21	R. T. Burr, salary	21142	12.80
June 21	Standard Oil Co., gasoline	21167	6.26
June 21	K. H. Graham, bills paid	21239	519.13
June 21	D. E. Williams, salary	21149	25.00
June 21	A. B. DeWolf, service	21134	13.75
June 21	C. E. Morgan, service	21145	14.40
June 21	L. H. Ball, service	21140	31.25
June 21	O. M. Berg, service	21141	25.60
June 21	N. D. Cooper, service	21138	25.00
June 21	Knight & Wall Co., hardware	21233	20.00
June 21	H. O. Enwall, salary	21090	300.00
June 21	Baird Hardware Co., hardware	21202	37.17
June 21	Baird Hardware Co., hardware	21230	3.70
June 21	M. S. Chever, service	21197	12.50
June 21	A. W. Leland, salary	21104	75.00
June 21	W. S. Perry, salary	21092	270.00
June 22	J. C. Babson, service	21156	9.00
June 22	Sergt. Wm. Weaver, service	21131	25.00
June 22	W. M. Johnson, service	21188	14.00
June 22	C. H. Willoughby, salary	21073	340.00
June 22	Ralph Stoutamire, service	21139	25.00
June 22	Mary E. Roux, service	21212	12.50
June 22	T. M. Simpson, salary	21078	340.00
June 22	C. L. Crow, salary	21069	340.00
June 22	J. M. Leake, salary	21080	340.00
June 22	R. E. Callahan, salary	21244	130.00
June 22	Olga E. Ward, salary	21245	100.00
June 22	B. & W. Hardware Co., sundries	21232	4.25
June 23	S. L. Allen & Co., apparatus	21203	4.14
June 23	J. H. Moore, salary	21081	340.00
June 23	Postal Telegraph-Cable Co., telegrams	21166	4.38
June 23	Postal Telegraph-Cable Co., telegrams	21260	3.32
June 23	Postal Telegraph-Cable Co., telegrams	21231	2.15
June 23	D. Appleton & Co., book	21205	1.14
June 23	O. I. Woodley, service	21257	264.00
June 23	W. E. Carter, service	21256	60.00
June 23	Henry Fuller, service	21144	22.40
June 23	J. P. Little, salary	21154	125.00
June 23	Arthur H. Thomas Co., chemicals	21174	21.76
June 23	Baker & Taylor Co., books	21158	246.58
June 23	National Library Bindery Co., books	21178	436.40
June 24	Tony & Chas. Rogero, salary	21120	50.00
June 24	L. M. Bristol, salary	21088	340.00
June 24	Library Bureau, books	21186	31.22
June 24	Bausch & Lomb Optical Co., sundries	21219	12.75
June 24	Conley Camera Co., apparatus	21224	9.80
June 26	Maverick & Wissinger Co., books	21172	220.00
June 26	Public School Publishing Co., books	21176	5.23
June 26	S. B. Kennard, salary	21118	90.00
June 26	Riehle Bros. Testing Machine Co., apparatus	21165	60.00

Paid.	In favor of.	Warrant.	Amount.
June 26	Karl T. Steik, salary	21085	244.44
June 26	Munson Nurseries, fruit trees	21182	3.05
June 26	C. W. Crandall, salary	21074	340.00
June 26	W. R. Hall, salary	21101	180.00
June 26	McGraw-Hill Book Co., books	21180	4.25
June 26	B. F. Gaines, salary	21100	180.00
June 26	F. Weber Co., sundries	21177	2.89
June 27	N. W. Sanborn, salary and expense	21151	283.33
June 27	C. W. Boyd, service	21126	17.91
June 28	J. H. McDonald, service	21133	10.50
June 28	Joseph Weil, salary	21098	180.00
June 28	The Chas. A. Strelinger Co., apparatus	21071	31.35
June 28	Dazey Churn & Mfg. Co., dairy machinery	21193	20.00
June 28	W. J. Yarnoff, service	21137	6.87
June 28	M. E. Parrott, salary	21111	125.00
June 28	Lucas Theatre Supply Co., sundries	21263	3.00
June 29	J. E. Turlington, expense	21173	10.38
June 29	A. C. McClurg & Co., sundries	22096	7.31
June 30	O. D. LaGrove, service	21210	91.67
June 30	H. G. Hamilton, service	21127	60.00
July 1	Melvin Price, salary	21087	300.00
July 3	C. J. Harris, feed	21221	4.85
July 3	Sergt. E. A. Kopp, service	21130	37.50
July 3	Lake Alford Garage, service	21235	1.90
July 5	Journal of Biological Chemistry, books	21189	12.00
July 5	R. S. Hamon, service	21150	25.00
July 7	A. J. Strong, salary	21083	300.00
July 7	Thos. Sale, service	21147	14.40
July 10	F. G. Bending, salary	16994	116.66
July 10	F. G. Bending, salary	21211	116.67
July 10	Sergt. D. B. Hundley, service	21129	37.50
July 13	T. S. Ferguson, service	21125	17.91
July 17	C. V. Piper, book	21216	3.25
July 17	M. D. Cody, salary	24636	270.00
July 17	E. C. Beck, bills paid	24670	66.00
July 17	E. C. Beck, salary	24664	270.00
July 17	A. L. Shealy, salary	24624	340.00
July 17	Will Lloyd, service	24705	25.00
July 17	A. A. Murphree, salary	24607	416.66
July 17	J. R. Watson, expense	24721	27.57
July 17	O. F. Burger, expense	24715	14.50
July 17	K. H. Graham, Auditor, bills paid	24699	1.28
July 17	K. H. Graham, Auditor, bills paid	24698	210.00
July 17	K. H. Graham, Auditor, bills paid	24700	168.70
July 17	K. H. Graham, Auditor, bills paid	24696	186.34
July 17	K. H. Graham, Auditor, bills paid	24697	18.19
July 17	Nissen & Anderson, equipment	24649	3,915.54
July 17	Mrs. Fay Heinonan, salary	24658	75.00
July 17	R. S. Cockrell, salary	24621	340.00
July 17	Pansy Manchester, salary	25659	50.00
July 17	R. E. Callahan, salary	24654	130.00
July 17	Harry Creary, salary	24661	100.00
July 17	Burton Ames, salary	24660	100.00
July 17	J. W. Norman, salary	24619	360.00

Paid.	In favor of.	Warrant.	Amount.
July 17	Eldridge H. Hart, salary	24680	150.00
July 17	J. R. Benton, salary	24609	360.00
July 17	W. S. Perry, salary	24633	270.00
July 17	James A. Winfield, salary	24667	87.50
July 17	Mrs. J. E. Martin, salary	24644	100.00
July 17	Elizabeth Rountree, salary	24648	52.68
July 17	A. P. Black, calary	24635	270.00
July 17	Madeline Williams, salary	24657	125.00
July 17	E. S. Walker, salary	24640	180.00
July 17	Alice Allison, salary	24653	100.00
July 17	Cornelia Kennedy, salary	24656	90.00
July 17	Ella M. Allison, salary	24652	150.00
July 17	T. Van Hyning, salary	24701	75.00
July 17	J. N. Anderson, salary	24610	360.00
July 17	Engineering College (U. of F.), expense	24689	39.36
July 17	Mrs. Stella Arrington, service	17051	4.00
July 17	E. L. Lord, salary	24643	250.00
July 17	Delly Roberts, salary	24719	30.00
July 17	Dilly Truby, service	24662	5.00
July 18	K. D. Folsom, salary	24647	90.00
July 19	Florida Agricultural Supply Co., sundries	24714	8.78
July 19	Jos. J. Seykora, service	24683	4.05
July 19	K. H. Graham, Auditor, bills paid	24737	348.78
July 19	Miller's (Gainesville, Fla.), service	24717	4.00
July 19	N. W. Sanborn, service	24676	12.00
July 19	E. O. Painter Fertilizer Co., fertilizer	24716	32.60
July 19	E. A. Martin Seed Co., seed	24708	2.50
July 19	Underwood Typewriter Co., typewriter	24682	83.03
July 19	Cedora Futch, service	24668	10.75
July 19	H. O. Enwall, sa'ary	24631	300.00
July 19	H. R. Trusler, salary	24614	360.00
July 19	W. L. Floyd, salary	24612	350.00
July 19	J. Speed Rogers, salary	24613	300.00
July 19	Mrs. R. E. Callahan, salary	24655	100.00
July 19	R. W. Ruprecht, service	24710	4.52
July 19	P. L. Reed, salary	24626	340.00
July 19	C. L. Crow, salary	24611	340.00
July 19	J. M. Farr, salary	24608	360.00
July 19	Alexander Bresth, salary	24638	270.00
July 20	F. R. Rogers, salary	24632	270.00
July 20	Frazier Rogers, service	24679	9.00
July 20	T. R. Leigh, salary	24627	340.00
July 20	Pepper Printing Co., printing	24713	1,224.12
July 20	Pepper Printing Co., printing	24685	83.50
July 20	H. & W. B. Drew Co., sundries	24718	4.04
July 20	H. & W. B. Drew Co., sundries	24686	11.08
July 20	The Fruitlands Co., service	24722	39.12
July 20	J. H. Jefferies, salary and expense	24706	166.67
July 20	Homer Howard, service	21132	25.00
July 20	R. E. Householder Co., sundries	24728	27.47
July 20	R. S. Riley, salary	24675	125.00
July 20	Municipal W. L. & P. Plant, electricity	24726	2.50
July 20	Municipal W. L. & P. Plant, electricity and water	24684	22.65

Paid.	In favor of.	Warrant.	Amount.
July 20	R. Newhall, bills paid	24736	19.88
July 20	Retta McQuarrie, service	24645	8.33
July 20	Fielder & Allen, equipment	24681	18.00
July 20	Royal Typewriter Co., typewriter	24724	45.05
July 20	N. L. Willet Seed Co., seed	24709	2.60
July 21	W. Newell, bills paid	24630	16.66
July 21	B. C. Riley, salary	24651	316.66
July 21	Katherine Stevenson, service	24663	37.50
July 21	F. G. Bending, salary	24703	116.67
July 21	Kilgore Seed Co., seed	24734	1.25
July 21	Mary E. Roux, service	24704	12.50
July 21	S. B. Kenard, salary	24646	90.00
July 21	The Thomas Co., sundries	24730	3.35
July 21	O. D. LaGrove, salary	24702	91.66
July 21	F. M. Simpson, salary	24620	340.00
July 21	F. M. Simpson, service	24669	35.00
July 22	Chas. G. Willoughby, apparatus	24711	136.11
July 22	Pepper Printing Co., printing	25861	1,514.27
July 22	L. M. Bristol, salary	24629	340.00
July 22	E. Seitz, apparatus	24720	27.23
July 22	Mattie Pitman, salary	24656	30.00
July 22	Gainesville Gas Co., gas	24738	1.50
July 22	Baird Hardware Co., sundries	24726	19.15
July 22	John H. Jefferies, bills paid	24735	105.24
July 22	C. E. Cook, service	21155	14.00
July 24	W. B. Hathaway, salary	24637	270.00
July 24	Rothacker Film Mfg. Co., sundries	24692	10.65
July 24	C. H. Willoughby, salary	24615	340.00
July 24	C. H. Willoughby, service	24672	4.00
July 24	Chas. A. Bennett, salary	24664	166.66
July 24	Haines City Herald, expense	22097	4.00
July 24	Marion Hall, service	24673	48.00
July 24	J. H. Moore, salary	24623	340.00
July 24	C. W. Crandall, salary	24616	340.00
July 25	Seminole Seed Co., seed	24722	1.75
July 25	Western Union Telegraph Co., telgrams	24687	1.27
July 25	J. W. Norman, service	24674	4.00
July 25	F. S. Burch & Co., apparatus	24707	12.77
July 25	Automatic Pencil Sharpener Co., sundries	24688	1.31
July 26	Glen St. Mary's Nurseries, sundries	24725	2.06
July 26	Lake Alfred Garage, service	24731	4.16
July 26	G. B. Simmons, service	21148	25.00
July 26	E. S. Odum, service	24665	6.00
July 26	Marley Machine Corporation, sundries	24712	12.00
July 26	W. R. Hall, service	24678	8.00
July 26	W. R. Hall, salary	24642	180.00
July 27	Keystone View Co., sundries	24691	270.00
July 27	The New Republic	24695	5.00
July 27	Pickett Hardware Co., hardware	24733	2.83
July 28	North American Review, subscription	22098	4.00
July 28	A. J. Strong, salary	24625	300.00
July 28	Ellen Foley, service	24671	12.00
July 29	Melvin Price, salary	24628	300.00
July 30	J. M. Leake, salary	24622	340.00

Paid.	In favor of.	Warrant.	Amount.
Aug. 1	B. F. Gainer, salary	24641	180.00
Aug. 1	G. A. Calhoun, service	21135	18.08
Aug. 1	L. W. Bucholz, salary	24617	100.00
Aug. 2	Postal Telegraph-Cable Co., service	24690	3.25
Aug. 2	J. E. Turlington, salary	24618	340.00
Aug. 2	Joseph Weil, salary	24639	180.00
Aug. 3	Moving Picture Age, subscription	24693	1.00
Aug. 9	University of Wisconsin, subscription	24694	6.75
Aug. 10	J. F. Williams, service	21124	17.91
Aug. 11	Art Metal Construction Co., equipment	24650	108.21
Aug. 14	Antietam Paper Co., sundries	28427	50.05
Aug. 21	Madelaine Williams, salary	29120	87.50
Aug. 21	H. C. Johnson, salary	29026	125.00
Aug. 21	B. C. Riley, salary	29114	316.66
Aug. 21	O. F. Burger, service	29081	16.66
Aug. 21	Will Lloyd, service	29085	25.00
Aug. 21	Western Union Telegraph Co., service	24729	7.17
Aug. 21	G. F. Weber, salary	29082	50.00
Aug. 21	Burton Ames, salary	29123	100.00
Aug. 21	E. A. Kopp, salary	29018	25.00
Aug. 21	S. Johnwick, salary	29057	75.00
Aug. 21	James A. Winfield, salary	29131	75.00
Aug. 21	J. M. Coleman, salary	29077	166.66
Aug. 21	M. E. Parrott, salary	29010	125.00
Aug. 21	Chas. A. Bennett, salary	29126	166.66
Aug. 21	R. L. Riley, salary	29128	125.00
Aug. 22	Florida Agricultural Supply Co., sundries	29045	40.30
Aug. 22	Farm and Live Stock Record, advertising	29046	26.25
Aug. 22	K. D. Colson, salary	29017	90.00
Aug. 22	Alma Mixson, salary	29011	75.00
Aug. 22	W. Newell, service	29004	16.66
Aug. 22	Alice Allison, salary	29116	100.00
Aug. 22	Ella M. Allison, salary	29115	150.00
Aug. 22	T. VanHyning, salary	29075	83.33
Aug. 22	Delly Roberts, salary	29096	59.00
Aug. 22	Harriette E. Merritt, salary	29087	36.00
Aug. 22	T. Van Hyning, salary	29008	75.00
Aug. 22	Gladys Brown, salary	29086	43.89
Aug. 22	Mrs. E. J. Martin, salary	29015	100.00
Aug. 22	A. A. Murphree, salary	290.03	416.66
Aug. 22	Cora Miltimore, salary	29007	166.66
Aug. 22	Elizabeth Rountree, salary	29014	100.00
Aug. 22	Mrs. W. B. Cates, salary	29009	150.00
Aug. 22	Cornelia Kennedy, salary	29119	90.00
Aug. 22	R. E. Chatham, salary	29034	50.00
Aug. 22	Jos. J. Seykora, electoric supplies	29053	7.60
Aug. 22	Eldridge A. Hart, salary	29129	250.00
Aug. 23	Mrs. Mabel Wall, salary	29028	87.50
Aug. 23	H. & W. B. Drew Co., sundries	29139	151.75
Aug. 23	R. E. Householder Co., feed	29105	17.07
Aug. 23	Willie E. Robertson, salary	29033	60.00
Aug. 23	Harry Creary, salary	29124	100.00
Aug. 23	R. E. Callahan, salary	29117	130.00

Paid.	In favor of.	Warrant.	Amount.
Aug. 23	Mrs. Olga Ward Callahan, salary	29118	100.00
Aug. 23	Pansy Manchester, salary	29122	83.32
Aug. 23	Anderson Drug Co., drugs	29104	3.10
Aug. 23	Mrs. Dilly Truby, service	29127	5.00
Aug. 23	E. A. Clayton, service	29037	11.00
Aug. 23	E. M. Knight, salary	29012	133.33
Aug. 23	Retta McQuarrie, service	29019	8.33
Aug. 23	A. W. Leland, salary	29005	75.00
Aug. 23	K. H. Graham, Auditor, bills paid	29132	161.06
Aug. 23	K. H. Graham, Auditor, bills paid	29169	9.63
Aug. 23	K. H. Graham, Auditor, bills paid	29036	933.59
Aug. 23	Montag Bros., sundries	29058	6.66
Aug. 24	Joseph Roemer, salary	29027	175.00
Aug. 24	Gainesville Planing & Coffin Co., lumber	29065	45.56
Aug. 24	Batey-Fleming Co., feed	29039	24.10
Aug. 24	E. L. Lord, salary	29079	250.00
Aug. 24	Gainesville Furniture Co., furniture	29038	126.10
Aug. 24	Pepper Printing Co., printing	29140	240.13
Aug. 24	Mickler & McLeod, service	29066	820.80
Aug. 24	Postal Telegraph-Cable Co., service	29136	2.20
Aug. 24	Sweet Water Mills, feed	29094	8.00
Aug. 24	Mary E. Roux, service	29083	12.50
Aug. 24	H. & W. B. Drew Co., sundries	29095	5.41
Aug. 24	Burroughs Adding Machine Co., adding machine	29041	108.75
Aug. 24	Lewis-Chitty-Consolidated, sundries	29060	68.90
Aug. 24	Southern Bell T. & T. Co., service	29088	7.17
Aug. 24	R. Newhall, service	29112	4.29
Aug. 24	O. D. LeGrove, salary	29076	100.00
Aug. 24	S. B. Kennard, salary	29016	90.00
Aug. 24	E. L. Lord, salary	29107	45.63
Aug. 24	J. F. Seagle, salary	29049	13.20
Aug. 24	Phifer Bros., sundries	29056	1.00
Aug. 24	N. L. Willet Seed Co., seed	29092	1.75
Aug. 24	Yancey Bros., equipment	29040	178.00
Aug. 24	Fielder & Allen Co., sundries	29133	58.34
Aug. 24	Southern School Book Depository, Inc., books	29141	16.90
Aug. 25	Eldredge Entertainment House, books	29143	21.25
Aug. 25	The Wilson Company, sundries	29101	3.50
Aug. 25	J. H. Jefferies, expense	29108	54.30
Aug. 25	J. H. Jefferies, salary	29078	200.00
Aug. 24	Frederick A. Stokes Co., book	29162	2.39
Aug. 25	G. P. Putnam's Ssons, books	29165	5.00
Aug. 25	Dodd, Mead & Co., Inc., books	29142	12.25
Aug. 25	Standard Oil Co., oil and gasoline	29050	18.58
Aug. 25	W. B. Saunders Co., books	29100	4.26
Aug. 25	O. T. Woodley, salary	29022	75.00
Aug. 25	R. T. Irving, salary	29013	175.00
Aug. 25	Mrs. Fay Heinonan, salary	29121	75.00
Aug. 25	Lewis-Chitty-Consolidated, sundries	29090	7.25
Aug. 25	R. W. Ruprecht, salary	29080	25.00
Aug. 25	The Thomas Co., equipment	29102	24.35

Paid.	In favor of.	Warrant.	Amount.
Aug. 25	Bess McGill, salary	29035	100.00
Aug. 25	Frederick Disinfectant Co., disinfectant	29043	88.50
Aug. 25	P. V. Manchester, salary	29021	75.00
Aug. 25	J. B. Lippincott Co., books	29160	6.40
Aug. 25	Small, Maynard & Co., books	29155	2.59
Aug. 26	Diamond Ice Co., ice	29089	20.00
Aug. 26	Boin & Liveright, Inc., books	29149	2.69
Aug. 26	Chas. Scribner's Sons, books	29150	4.66
Aug. 26	Southern Bell T. & T. Co., service	29135	3.96
Aug. 26	Municipal W. L. & P. Plant, electricity	29110	6.14
Aug. 26	E. A. Clayton, salary	29036	25.00
Aug. 26	Baird Hardware Co., hardware	29111	4.40
Aug. 26	K. H. Graham, Auditor, bills paid	29113	461.84
Aug. 26	Reporter-Star, subscription	29147	7.50
Aug. 26	Samuel French, books	29145	3.10
Aug. 26	Henry Holt & Co., Books	29148	2.44
Aug. 26	Henry Holt & Co., books	29062	4.50
Aug. 26	Roover Bros., sundries	29109	12.74
Aug. 26	Belknap Hardware Co., hardware	29042	65.23
Aug. 28	J. E. Turlington, sundries	24677	8.00
Aug. 28	Seminole Seed Co., seed	29103	1.40
Aug. 28	W. D. Kind, salary	29029	30.00
Aug. 28	Harcourt, Brace & Co., Inc., books	29163	2.25
Aug. 28	MacMillan Company, books	29159	3.20
Aug. 28	A. A. Knopf, Inc., books	29161	1.88
Aug. 28	Gainesville Electrical Supply Co., sundries	29063	2.15
Aug. 28	G. Schreiner, Inc., books	29164	6.07
Aug. 28	West Coast Lumber & Supply Co., lumber	29106	42.20
Aug. 28	O. V. Simpson, plumbing	29098	2.00
Aug. 28	O. V. Simpson, plumbing	29052	38.00
Aug. 28	Mattie Pittman, service	29130	30.00
Aug. 28	The Century Company, books	29146	3.80
Aug. 28	Remington Typewriter Co., service	29138	15.00
Aug. 28	Automatic Pencil Shapener Co., sundries	29134	1.31
Aug. 28	Doubleday, Page & Co., book	29156	2.25
Aug. 29	University of Chicago Press, book	29044	1.94
Aug. 29	A. W. Sweet, salary	29454	350.00
Aug. 29	L. M. Bristol, salary	29994	350.00
Aug. 29	Kee Lox Mfg. co, sundries	29059	18.00
Aug. 29	West Publishing Co., books	29047	56.75
Aug. 29	Harper & Bros., books	29153	1.84
Aug. 29	W. N. Wilkerson & Sons, chemicals	29093	2.50
Aug. 30	Walter H. Baker Co., books	29151	3.13
Aug. 30	Houghton Mifflin Co., books	29144	2.60
Aug. 30	T. R. Leigh, salary	29951	350.00
Aug. 30	The Woman's Press, books	29154	2.75
Aug. 30	Woodstock Typewriter Co., service	29051	6.55
Aug. 30	Keystone View Co., equipment	29167	740.70
Aug. 30	The MacMillan Co., books	29099	2.60
Aug. 30	R. G. Manchester, salary	29952	350.00
Aug. 30	Geo. E. White, salary	29953	350.00
Aug. 30	A. W. Shaw Co., books	29061	3.00
Aug. 31	Longmans, Green & Co., book	29152	1.31

Paid.	In favor of.	Warrant.	Amount.
Aug. 31	Silver, Burdett & Co., book	29048	2.54
Aug. 31	D. C. Heath & Co., book	29166	1.51
Aug. 31	Katherine Stewman, salary	29125	75.00
Aug. 31	K. H. Graham, salary	29006	200.00
Aug. 31	W. S. Perry, salary	29953	350.00
Sept. 1	Garden City Plating & Mfg. Co., equipment	29064	9.17
Sept. 1	F. G. Bending, salary	29084	83.33
Sept. 2	O. M. Berg, salary	29956	100.00
Sept. 2	Southeastern Laboratories, equipments	29055	33.20
Sept. 4	W. J. Smith, sundries	24727	47.77
Sept. 4	Duffield & Co., books	29158	1.40
Sept. 5	Ballard Simmons, salary	29032	30.00
Sept. 7	E. H. Marble, service	29054	2.00
Sept. 7	E. H. Marble, service	29091	1.95
Sept. 7	Apollo Film Co., equipment	29168	12.50
Sept. 7	Wm. R. Bourne, salary	29020	75.00
Sept. 8	E. C. Klipstein & Sons, chemicals	29097	1.75
Sept. 9	Christine Carmack, salary	29031	50.00
Sept. 9	H. O. Enwall, salary	29950	350.00
Sept 13	R. L. Hamon, salary	29024	125.00
Sept. 13	Ethel M. Hopkins, salary	29025	87.50
Sept. 18	R. W. Ruprecht, salary	32073	25.00
Sept. 18	I. G. Thomas, service	21136	6.87
Sept. 18	Kate Schwartz, service	21153	33.00
Sept. 20	H. & W. B. Drew Co., sundries	32062	31.77
Sept. 20	R. P. Perkins, service	21146	6.40
Sept. 20	J. M. Coleman, salary	32070	166.67
Sept. 20	R. S. Riley, salary	32133	125.00
Sept. 20	T. P. Winter, service	32097	15.00
Sept. 20	M. E. Parrott, salary	22004	125.00
Sept. 20	Chas. A. Bennettt, salary	22132	83.00
Sept. 20	Benson & Son, service	22100	1.50
Sept. 20	Benson & Son, service	32053	11.31
Sept. 20	R. E. Callahan, salary	22121	130.00
Sept. 20	Harry L. Creary, salary	22127	100.00
Sept. 20	S. B. Kennard, salary	22010	90.00
Sept. 20	Pansy Manchester, salary	32130	89.00
Sept. 20	Burton Ames, salary	22128	100.00
Sept. 20	J. W. Day, salary	29023	125.00
Sept. 20	R. Newhall, bills paid	32117	14.28
Sept. 20	O. F. Berger, bills paid	22074	16.67
Sept. 20	E. L. Lord, salary	20072	250.00
Sept. 20	Madelaine Williams, salary	22124	115.00
Sept. 20	Alice Williams, salary	22120	100.00
Sept. 20	E. M. Knight, salary	32006	133.33
Sept. 20	Ella M. Allison, salary	32119	150.00
Sept. 20	A. A. Murphree, salary	31996	416.66
Sept. 20	Mrs. E. J. Martin, salary	32009	100.00
Sept. 20	Elizabeth Rountree, salary	32008	100.00
Sept. 20	R. T. Irving, salary	32007	175.00
Sept. 20	Mary E. Roux, service	32076	12.50
Sept. 20	S. Johnwick, salary	32015	75.00
Sept. 20	Will Lloyd, salary	32078	25.00

Paid.	In favor of.	Warrant.	Amount.
Sept. 20	Gladys Brown, salary	32077	60.00
Sept. 20	B. C. Riley, salary	32118	316.66
Sept. 20	Delly Roberts, salary	32098	60.00
Sept. 20	Weaver Steam Laundry, laundry	32084	1.43
Sept. 20	The Florida Farmer Co., printing	32050	26.00
Sept. 20	H. & W. B. Drew Co., sundries	32141	3.72
Sept. 20	Van Hyning, salary	32068	83.33
Sept. 20	Dilly Truby, service	32131	5.00
Sept. 20	K. H. Graham, Auditor, bills paid	32148	5.00
Sept. 20	K. H. Graham, Auditor, bills paid	32149	1.66
Sept. 20	K. H. Graham, Auditor, bills paid	32147	202.70
Sept. 20	K. H. Graham, Auditor, bills paid	32135	206.55
Sept. 20	K. H. Graham, Auditor, bills paid	32014	1,194.38
Sept. 20	E. L. Lord, expense	32102	101.01
Sept. 20	Gainesville Planing & Coffin Co., lumber	32088	87.52
Sept. 20	Pepper Printing Co., printing	32017	613.81
Sept. 20	Pepper Printing Co., printing	32146	99.75
Sept. 20	Pepper Printing Co., printing	32137	379.31
Sept. 20	Pepper Printing Co., printing	32090	749.07
Sept. 20	Batey-Fleming Co., feed	32056	15.75
Sept. 20	Cornelia Kennedy, salary	32123	90.00
Sept. 20	Postal Telegraph-Cable Co., service	32082	2.22
Sept. 20	Wilmon Newell, bills paid	31997	16.66
Sept. 20	Wilmon Newell, expense	32079	186.97
Sept. 20	Mrs. W. B. Cates, salary	32002	150.00
Sept. 20	Gulf Fertilizer Co., fertilizer	32112	20.00
Sept. 20	Crenshaw Bros. Seed Co., seed	32093	1.03
Sept. 21	Southeastern Laboratories, chemicals	32027	16.05
Sept. 21	Underwood Typewriter Co., service	32140	15.00
Sept. 21	J. A. Winfield, salary	32129	75.00
Sept. 21	T. Van Hyning, salary	32001	75.00
Sept. 21	University of Florida Book Store, books	32103	38.00
Sept. 21	Gainesville Electric Supply Co., sundries	32086	8.50
Sept. 21	C. H. Willoughby, expense	32020	7.19
Sept. 21	A. W. Leland, salary	31998	75.00
Sept. 21	O. D. LaGrove, salary	32069	100.00
Sept. 21	Municipal W. L. & P. Plant, electricity and water	32035	122.61
Sept. 21	Municipal W. L. & P. Plant, electricity and water	32087	32.62
Sept. 21	The Thomas Co., sundries	32096	38.95
Sept. 21	Mrs. Fay Heinonan, salary	32125	37.50
Sept. 21	Lewis-Chitty-Consolidated, sundries	32040	55.47
Sept. 21	Lewis-Chitty-Consolidated, sundries	32094	2.38
Sept. 21	Alma Mixson, salary	32005	75.00
Sept. 21	Retta McQuarrie, service	32012	8.33
Sept. 21	Sergt. E. A. Kopp, service	32011	25.00
Sept. 21	R. E. Householder Co., sundries	32111	26.95
Sept. 21	J. H. Jeffries, salary	32071	200.00
Sept. 21	J. H. Jefferies, expense	32115	140.38
Sept. 21	Pickett Hardware Co., hardware	32107	20.93
Sept. 21	Mickler & McLeod, supplies	32060	1,180.50
Sept. 21	K. H. Graham, Auditor, salary	31999	200.00
Sept. 21	W. L. Dorsey & Co., sundries	32018	10.58

Paid.	In favor of.	Warrant.	Amount.
Sept. 21	Sweet Water Mills, feed	32099	4.15
Sept. 21	Harriett E. Merrill, service	32039	7.00
Sept. 21	Gainesville Furniture Co., furniture	32043	35.10
Sept. 21	Gainesville Furniture Co., furniture	32138	7.25
Sept. 22	W. W. Merriman, service	32038	9.02
Sept. 22	Ivan-Allen-Marshall Co., sundries	32144	291.91
Sept. 22	H. G. Hastings, seed	32092	9.90
Sept. 22	Sarah Norton, service	32064	10.20
Sept. 22	Gainesville Gas Co., gas	32045	10.16
Sept. 22	Lea & Febiger, sundries	32091	4.00
Sept. 22	Dozier & Gay Paint Co., paints	32059	339.55
Sept. 22	Merrill-Stevens Ship Building Corp., sund...	32037	15.40
Sept. 22	Florida Agricultural Supply Co., sundries..	32048	39.60
Sept. 22	H. C. Johnson, salary	32134	112.50
Sept. 22	Florida Grower Publishing Co., printing ..	32049	33.60
Sept. 22	Seminole Dairy & Supply Co., milk	32031	9.00
Sept. 22	The White House, service	32136	26.00
Sept. 22	Cora Miltimore, salary and expense	320.00	166.66
Sept. 22	Western Union Telegraph Co., service	32081	2.52
Sept. 22	The Lumber Mfg. Co., lumber	32041	72.99
Sept. 22	Dr. G. C. Tillman, service	29957	100.00
Sept. 22	C. F. Jester, service	32105	25.68
Sept. 22	W. F. Lawler, service	32109	1.25
Sept. 25	Anderson Drug Co., drugs	32110	4.50
Sept. 25	Frank Sterling, service	32085	1.00
Sept. 25	Johnson Hardware Co., hardware	32113	12.04
Sept. 25	The Thomas Co., sundries	32025	66.09
Sept. 25	Bloodworth Typewriter Repair Co., service.	32055	8.50
Sept. 25	Vidal Drug Co., drugs	32022	10.05
Sept. 25	Baird Hardware Co., Hardware	32089	137.51
Sept. 25	G. F. Weber, service	32075	50.00
Sept. 25	Katherine Stewman, service	32126	75.00
Sept. 25	Chas. Williams, hardware	32019	30.40
Sept. 25	Wilma Watson, service	32021	2.60
Sept. 25	Yale-Towne Mfg. Co., service	32083	1.29
Sept. 23	Atlanta Blank Book Mfg. Co., books	32145	49.60
Sept. 23	Remington Typewriter Co., service	32033	7.00
Sept. 23	Southern School Book Depository, books ..	32154	1.00
Sept. 25	Western Union Telegraph Co., service	29137	.46
Sept. 25	Sergt. D. B. Hundley, service	32013	25.00
Sept. 25	The McGregor Co.,* sundries	32034	35.00
Sept. 25	Winter Haven Planing Mills, lumber	32108	2.04
Sept. 25	Union County Times, printing	32023	11.25
Sept. 25	K. H. Graham, Auditor, bills paid	32116	1,052.83
Sept. 25	Times Publishing Company, printing	32155	3.00
Sept. 25	The Florida Alligator, printing	32051	30.00
Sept. 25	Belknap Hardware Co., hardware	32054	7.02
Sept. 25	Arthur H. Thomas Co., sundries	32024	5.80
Sept. 26	J. W. Turner, service	32114	107.30
Sept. 26	A. B. Hursey, service	32101	6.00
Sept. 27	Sherwin-Williams Co., paint	32029	110.88
Sept. 27	The Elam Strong Paper Co., paper	32052	30.90
Sept. 27	Seymore-Craig Co., sundries	32106	40.50
Sept. 27	Ethel L. Cowan, salary	32003	75.00

Paid.	In favor of.	Warrant.	Amount.
Sept. 27	Baird Hardware Co., hardware	32057	125.87
Sept. 27	The Century Co., books	32152	5.06
Sept. 27	Dan T. Gray, expense	32046	63.25
Sept. 27	Alvah Bushnell Co., sundries	32143	69.30
Sept. 27	Kimble Glass Co., sundries	32095	3.06
Sept. 28	Mrs. Olga W. Callahan, salary	32122	100.00
Sept. 28	Doubleday, Page & Co., sundries	32151	6.00
Sept. 29	C. D. Gunn, service	31931	5.00
Sept. 29	The MacMillan Co., books	32153	2.15
Sept. 29	Southern Bell T. & T. Co., service	32142	11.52
Sept. 29	Southern Bell T. & T. Co., service	32026	29.51
Sept. 29	Southern Bell T. & T. Co., service	32080	7.17
Sept. 29	M. M. Rothchild, stationery	32030	92.00
Sept. 29	Ames Sword Co., books	32058	17.60
Sept. 30	Maverick & Wissinger, books	32036	30.91
Sept. 30	The' Safe Cabinet Co., furniture	32016	521.55
Oct. 2	World's Scrap Book & Publishing Co., books	32139	2.80
Oct. 2	N. J. Smith, sundries	32104	1.50
Oct. 3	J. I. Holcomb Mfg. Co., sundries	32042	11.00
Oct. 3	Silver, Burdett & Co., book	32032	2.00
Oct. 4	Standard Fertilizer Co., fertilizer	32028	23.20
Oct. 5	Seminole Seed Co., seed	32984	30.05
Oct. 12	Forest Press, book	32047	3.25
Oct. 17	Florida Paper Co., sundries	35987	67.50
Oct. 17	Groover-Stewart Drug Co., drugs and chemicals	15976	206.80
Oct. 17	O. F. Burger, service	35884	16.67
Oct. 17	Delly Roberts, service	35901	60.00
Oct. 17	Elizabeth Rountree, salary	35946	100.00
Oct. 17	Cornelia Kennedy, salary	36006	90.00
Oct. 17	T. VanHyning, salary	35939	75.00
Oct. 17	Alma Mixson, salary	35943	75.00
Oct. 17	Chas. J. Rogers, service	35933	27.77
Oct. 17	B. C. Riley, salary	35999	316.66
Oct. 17	Priscilla Kennedy, salary	35940	120.00
Oct. 17	Ella M. Allison, salary	360.00	150.00
Oct. 17	Alice Allison, salary	36001	100.00
Oct. 17	R. T. Irving, salary	35945	175.00
Oct. 17	T. VanHyning, salary	35879	83.34
Oct. 17	S. Johnwick, salary	35998	75.00
Oct. 17	Madelaine Williams, salary	36004	115.00
Oct. 17	K. H. Graham	35937	200.00
Oct. 17	Gladys Brown, salary	35887	60.00
Oct. 17	A. A. Murphree, salary	35920	416.66
Oct. 17	Will Lloyd, service	35888	25.00
Oct. 17	Mrs. M. E. Martin, salary	35947	100.00
Oct. 18	J. M. Burgess, expense	35967	19.34
Oct. 18	Karl N. Schwartz, service	35936	14.40
Oct. 18	J. M. Coleman, salary	35881	166.67
Oct. 18	K. H. Graham, Auditor, bills	36014	200.29
Oct. 18	K. H. Graham, Auditor, bills paid	36020	150.00
Oct. 18	K. H. Graham. Auditor, bills paid	36021	1.00
Oct. 18	K. H. Graham, Auditor, bills paid	35964	871.69

Paid.	In favor of.	Warrant.	Amount.
Oct. 20	Sergt. E. A. Kopp, service	35949	37.50
Oct. 20	R. G. Manchester, salary	35929	300.00
Oct. 20	University of Arkansas Book Store, books	29170	82.56
Oct. 20	Belknap Hardware Co., sundries	35974	14.40
Oct. 20	F. Weber Co., sundries	35990	1.60
Oct. 21	Lexington Laboratory Supply Co., chemicals	35995	75.00
Oct. 21	R. DeWitt Brown, salary	35932	200.00
Oct 21	Postal Telegraph-Cable Co., service	35988	2.84
Oct. 21	Postal Telegraph-Cable Co., service	36019	.46
Oct. 21	Western Union Telegraph Co., service	35893	2.64
Oct. 21	Union County Times, printing	35994	15.00
Oct. 21	Neil B. Bartlett, service	35954	27.77
Oct. 21	K. H. Graham, Auditor, bills paid	35919	518.24
Oct. 21	A. A. Murphree, expense	35966	52.58
Oct. 21	Dilly Truby, service	36070	5.00
Oct. 21	E. M. Knight, salary	35944	133.33
Oct. 21	Sergt. D. B. Hundley, service	35950	37.50
Oct. 21	Pickett Hardware Co., sundries	35916	6.45
Oct. 21	Joseph Weil, service	35968	12.02
Oct. 21	A. W. Sweet, salary	35928	125.00
Oct. 21	Southern Bell T. & T. Co., service	35969	23.11
Oct. 21	Southern Bell T. & T. Co., service	36015	3.96
Oct. 21	Johnson Hardware Co., sundries	35915	5.25
Oct. 21	Seymour Craig Co., cement Co., cement	35912	2.10
Oct. 21	N. J. Smith, service	35913	2.00
Oct. 23	The Beck Duplicator Co., equipment	35965	47.95
Oct. 23	S. B. Kennard, salary	35948	90.00
Oct. 23	Ralph P. Perkins, service	35961	6.40
Oct. 23	E. Leitz, apparatus	35978	343.85
Oct. 23	E. Leitz, apparatus	35902	77.60
Oct. 23	W. A. Little, salary	35935	150.00
Oct. 23	Western Electric Co., sundries	35979	25.00
Oct. 23	J. P. Thompson, service	35962	7.46
Oct. 23	Ward Sumter, service	35958	27.77
Oct. 24	World's National Service Establishment sundries	35992	24.90
Oct. 24	Lake Alfred Garage, service	35914	5.41
Oct. 25	Chas. Scribner's Sons, sundries	36022	4.00
Oct. 25	Fly-Cide Co., sundries	35896	6.00
Oct. 25	Visuagraphic Picture Co., equipment	36025	60.00
Oct. 26	Southern Bell T. & T. Co., service	35889	7.17
Oct. 27	Todd's Garage, service	35989	16.70
Oct. 26	J. C. VanFleet, expense	35963	66.66
Oct. 27	Todd's Garage, service	35989	16.70
Oct. 27	The Milton-Bradley Co., sundries	36024	2.50
Oct. 28	Bancroft-Whitney Co., sundries	35982	10.00
Oct. 28	C. L. Crowe, salary	35951	340.00
Nov. 2	Regents of the University of California, books	35903	4.83
Nov. 15	H. G. Hodges, service	35955	27.77
Nov. 18	Mrs. F. W. Bucholz, service	17055	16.50
Nov. 20	J. N. Anderson, salary	40262	360.00
Nov. 20	Madelaine Williams, salary	40408	100.00
Nov. 20	Mrs. W. E. Martin, salary	40291	100.00

Paid.	In favor of.	Warrant.	Amount.
Nov. 20	R. DeWitt Brown, salary	40276	200.00
Nov. 20	Chas. E. Cook, salary	40300	27.50
Nov. 20	Elizabeth Rountree, salary	40290	100.00
Nov. 20	K. H. Graham, salary	40280	200.00
Nov. 20	Katherine Stewman, salary	40411	69.24
Nov. 20	R. S. Cockrell, salary	40267	360.00
Nov. 20	Landon Fuller, service	40323	8.10
Nov. 20	Henry Fuller, service	40319	25.60
Nov. 20	Mrs. G. M. Sessions, service	40289	52.00
Nov. 20	M. E. Parrott, salary	40285	125.00
Nov. 20	E. M. Knight, salary	40287	133.33
Nov. 21	G. A. Calhoun, service	40297	11.87
Feb. 21	B. C. Riley, salary	40403	316.66
Nov. 21	T. VanHyning, salary	40448	83.33
Nov. 21	Delly Roberts, salary	40490	60.00
Nov. 21	R. T. Irving, salary	40288	175.00
Nov. 21	Will Lloyd, salary	40458	25.00
Nov. 21	C. B. Frazier, salary	40487	60.00
Nov. 21	O. F. Burger, expense	40482	69.51
Nov. 21	O. F. Burger, service	40453	16.66
Nov. 21	Priscilla Kennedy, salary	40283	120.00
Nov. 21	Cornelia Kennedy, salary	40410	90.00
Nov. 21	W. E. Stokes, expense	40477	6.98
Nov. 21	L. M. Bristol, salary	40269	340.00
Nov. 21	S. Johnwick, salary	40368	75.00
Nov. 21	Wilmon Newell, bills paid	40473	6.09
Nov. 21	Gertrude Rockwell, salary	40459	40.33
Nov. 21	Cora Miltimore, salary	40281	166.66
Nov. 21	Richard T. Burr, service	40317	12.80
Nov. 21	E. O. Painter Fertilizer Co., fertilizer	40378	1.20
Nov. 22	J. Nolan Blake, service	40468	8.00
Nov. 22	Alma Mixson, salary	40286	75.00
Nov. 22	Coco Cola Bottling Co., gasoline	40475	15.50
Nov. 22	Weaver Stea mLaundry, service	40465	2.47
Nov. 22	J. C. Babson, service	40301	10.62
Nov. 22	Mrs. Joseph Roemer, salary	40419	120.00
Nov. 22	Joseph Roemer, salary	40418	80.00
Nov. 22	Pepper Printing Co., printing	40503	272.29
Nov. 22	Pepper Printing Co., printing	40380	220.95
Nov. 21	Pepper Printing Co., printing	40429	70.29
Nov. 22	Florida Agricultural Supply Co., sundries	40486	10.00
Nov. 22	Florida Agricultural Supply Co., sundries	40357	45.18
Nov. 22	Wilson & Toomer Fertilizer Co., fertilizer	40489	173.70
Nov. 22	Fenole Chemical Co., chemicals	40354	20.00
Nov. 22	A. W. Leland, salary	40277	75.00
Nov. 22	W. L. Floyd, bills paid	40356	6.53
Nov. 22	J. M. Coleman, salary	40450	166.66
Nov. 22	H. O. Enwall, service	40433	24.00
Nov. 22	Paul E. Leland, service	40325	25.00
Nov. 22	J. S. Elexander, service	40333	22.50
Nov. 22	H . O. Enwall, salary	40272	310.00
Nov. 22	R. G. Manchester, salary	40271	300.00
Nov. 22	R. A. Rasco, salary	40268	300.00

Paid.	In favor of.	Warrant.	Amount.
Nov. 22	Newcomb Stevens,service	40311	16.66
Nov. 22	O. M. Berg, service	40316	25.60
Nov. 22	Pansy Manchester, salary	40407	98.08
Nov. 22	Chas. A. Robertson, salary	40274	250.00
Nov. 22	R. W. Ruprecht, salary	40452	25.00
Nov. 22	R. Newhall, bills paid	40504	3.94
Nov. 22	G. E. White, salary	40278	180.00
Nov. 22	The Florida Alligator, subscription	40355	106.00
Nov. 22	Serfgt. E. A. Kopp, service	40293	37.50
Nov. 22	H. B. Slaughter, service	40336	50.00
Nov. 22	L. L. Hall, service	40305	12.50
Nov. 22	G. F. Weber, service	40454	50.00
Nov. 22	Geo. Weber, service	40483	30.33
Nov. 22	Ethel Cowan, salary	40284	150.00
Nov. 22	B. W. Ames, service	40414	46.85
Nov. 22	R. E. Callahan, service	40406	130.00
Nov. 22	Olga W. Callahan, service	40409	100.00
Nov. 22	J. W. Norman, service	40265	360.00
Nov. 22	Underwood Typewriter Co., typewriter	40396	83.03
Nov. 22	H. &. W. B. Drew Co., sundries	40502	8.53
Nov. 22	H. & W. B. Drew Co., sundries	40422	3.46
Nov. 22	H. & W. B. Drew Co., sundries	40428	5.00
Nov. 22	H. & W. B. Drew Co., sundries	40353	172.50
Nov. 22	Gulf Refining Co., oil and gasoline	40364	10.50
Nov. 22	Southern Laboratories, chemicals	40390	21.85
Nov. 22	Fulton Bag & Cotton iMlls, equipment	40484	1,000.00
Nov. 22	Pensacola Journal, subscription	40443	8.00
Nov. 22	Gainesville Auto Supply Co., service	40359	7.60
Nov. 22	Lumber Mfg. Co., lumber	40373	55.24
Nov. 22	Sergt. D. B. Hundley, service	40294	37.50
Nov. 22	Gainesville Planing & Coffin Co., lumber	40461	1.32
Nov. 22	Gainesville Planing & Coffin Co., lumber	40363	12.60
Nov. 22	J. R. Fulk, salary	40266	340.00
Nov. 22	Vidal Drug Co., sundries	40397	3.40
Nov. 22	Jos. J. Seykora, sundries	40386	20.69
Nov. 22	Alice Allison, salary	40405	100.00
Oct. 18	M. E. Parrott, salary	35942	125.00
Oct. 18	Mary E. Roux, service	35886	12.50
Oct. 18	R. S. Riley, salary	36011	125.00
Oct. 18	Harry Creary, salary	36009	75.00
Oct. 18	Geo. E. White, salary	35934	180.00
Oct. 18	Burton Ames, salary	360.08	50.00
Oct. 18	C. W. Crandall, salary	35922	360.00
Oct. 18	Benson & Son, service	35980	17.85
Oct. 18	Benson & Son, service	25897	6.25
Oct. 18	Eethel Cowan, salary	35941	150.00
Oct. 18	Henry Fuller, service	35959	25.60
Oct. 18	Mrs. G. M. Sessions, service	35953	52.00
Oct. 18	Pansy Manchester, salary	36003	100.00
Oct. 18	Katherine Stewman, salary	36007	63.48
Oct. 18	N. G. Renny, sundries	35907	1.10
Oct. 18	Retta McQuarrie, service	35952	8.33
Oct. 18	Olga W. Callahan, salary	36005	100.00

Paid.	In favor of.	Warrant.	Amount.
Oct. 18	R. E. Callahan, salary	36002	130.00
Oct. 18	R. S. Cockrell, salary	35924	360.00
Oct. 18	H. & W. B. Drew Co., sundries	35993	17.25
Oct. 18	H. & W. B. Drew Co., sundries	36016	26.69
Oct. 18	H. & W. B. Drew Co., sundries	35905	7.60
Oct. 18	Cora Miltimore, salary	35938	166.66
Oct. 18	Sweet Water Mills, feed	35898	176.25
Oct. 18	Pepper Printing Co., printing	35983	285.87
Oct. 18	Pepper Printing Co., printing	35890	48.30
Oct. 18	Batey-Fleming Co., feed	35985	15.00
Oct. 18	L. M. Bristol, salary	35927	340.00
Oct. 18	Diamond Ice Co., ice	35970	2.50
Oct. 18	Joseph J. Seykora, sundries	36017	3.60
Oct 18	Diamond Ice Co., ice	35891	20.00
Oct. 18	Ginn & Co., book	36023	1.27
Oct. 19	W. G. Kline, salary	35931	290.00
Oct. 19	Richard T. Burr, service	35957	12.80
Oct. 19	C. B. Frazier, service	35906	60.00
Oct. 19	R. E. Scruggs, service	35960	27.77
Oct. 19	J. R. Fulks, salary	35923	340.00
Oct. 19	O. D. LaGrove, salary	35880	100.00
Oct. 19	Municipal W. L. & P. Plant, electricity	35910	14.34
Oct. 19	Municipal W. L. & P. Plant, electricity	35972	81.05
Oct. 19	The Thomas Co., service	35971	74.93
Oct. 19	The Thomas Co., service	35892	9.70
Oct. 19	Vidal Drug Co., drugs	35895	1.50
Oct. 19	J. M. Leake, salary	35925	340.00
Oct. 19	R. Newhall, bills paid	35918	6.07
Oct. 19	Just Right Filling Station, gasoline	35973	4.20
Oct. 19	R. A. Pasco, salary	35926	300.00
Oct. 19	O. M. Berg, service	35956	25.60
Oct. 19	Lewis-Chitty Co., feed	35894	93.00
Oct. 19	Geo. F. Weber, service	35900	46.47
Oct. 19	Geo. F. Weber, service	35885	50.00
Oct. 19	Central Grocery, groceries	35909	4.20
Oct. 19	Lewis-Chitty Consolidated, feed	35981	71.30
Oct. 19	R. E. Householder Co., feed	35911	9.98
Oct. 19	Ivan-Allen-Marshall Co., sundries	36026	46.50
Oct. 19	Preston Chemical Produce Co., apparatus	35991	55.00
Oct. 19	Atlanta Blank Book Co., stationery	36018	392.88
Oct. 20	Kissimmee Valley Gazette, printing	35997	7.00
Oct. 20	J. H. Jefferies, expense	35917	55.69
Oct. 20	J. H. Jefferies, salary	35882	200.00
Oct. 20	Seminole Seed Co., seed	35996	2.45
Oct. 20	M. A. Stewart, service	36012	30.00
Oct. 30	State Plant Board, chemicals	35984	2.88
Oct. 20	H. O. Enwall, salary	35930	310.00
Oct. 20	James A. Winfield, service	36013	30.45
Oct. 20	Phifer Bros. Department Store, sundries	35986	4.20
Oct. 20	Standard Oil Co., gasoline and oil	35975	30.90
Oct. 20	H. R. Trusler, salary	35921	380.00
Oct. 20	R. W. Ruprecht, service	35883	25.00
Oct. 19	R. W. Ruprecht, expense	35899	71.98

Paid.	In favor of.	Warrant.	Amount.
Oct. 20	Baird Hardware Co., hardware	35908	73.82
Oct. 20	Baird Hardware Co., hardware	35977	27.49
Nov. 23	Ella M. Allison, salary	40404	150.00
Nov. 23	W. G. Kline, salary	20273	290.00
Nov. 23	Diamond Ice Co., ice	40462	10.00
Nov. 23	Gainesville Ice Co., ice	40361	1.50
Nov. 23	Western Union Telegraph Co., service	40460	1.73
Nov. 23	Baird Hardware Co., sundries	40341	52.23
Nov. 23	Baird Hardware Co., sundries	40501	62.92
Nov. 23	R. E. Householder Co., sundries	40595	12.87
Nov. 23	Miller's, Inc., sundries	40374	4.00
Nov. 23	R. S. Riley, salary	40417	125.00
Nov. 23	J. A. Winfield, service	40420	52.15
Nov. 23	A. L. Vidal, service	40469	40.00
Nov. 23	H. R. Trusler, salary	40264	380.00
Nov. 23	Gainesville Electric Supply Co., sundries	40360	12.69
Nov. 23	Benson & Son, service	40488	9.00
Nov. 23	Benson & Son, service	40344	17.60
Nov. 23	S. B. Kennard, service	40292	90.00
Nov. 23	University of Florida Book Store, sundries	10395	91.01
Nov. 23	E. A. Clayton, service	40329	25.00
Nov. 23	Dilly Truby, service	40413	5.00
Nov. 23	Retta McQuarrie, service	40295	8.33
Nov. 23	W. P. Ladd, Jr., service	40324	8.10
Nov. 23	K. H. Graham, Auditor, bills paid	40505	703.95
Nov. 23	Chas. J. Rogero, service	40304	27.77
Nov. 23	Thos. Ferguson, service	40312	16.66
Nov. 23	R. S. Dowdell, service	40327	15.00
Nov. 23	K. H. Graham, Auditor, salary	40430	200.00
Nov. 23	K. H. Graham, Auditor, bills paid	40415	22.50
Nov. 23	K. H. Graham, Auditor, bills paid	40424	251.87
Nov. 23	K. H. Graham, Auditor, bills paid	40338	1,603.40
Nov. 23	N. B. Bartlett, service	40303	27.77
Nov. 23	Chas. W. Boyd, service	40313	16.66
Nov. 23	O. C. VanHyning, service	40493	15.75
Nov. 23	H. H. Mowery, service	40455	58.33
Nov. 23	Harold Mowery, service	40310	25.00
Nov. 23	A. W. Sweet, salary	40270	125.00
Nov. 23	The Thomas Co., sundries	40393	54.09
Nov. 23	The Thomas Co., sundries	40471	12.45
Nov. 23	W. H. Farris, service	40331	10.62
Nov. 23	Alabama Fuel & Iron Co., fuel	40339	121.00
Nov. 23	Royal Typewriter Co., service	40467	25.00
Nov. 23	American Radiator Co., service	40340	11.85
Nov. 23	The Hirshburg Co., sundries	40367	10.64
Nov. 24	Mattie Pittman, service	40416	15.00
Nov. 24	J. H. Jefferies, salary	40451	200.00
Nov. 24	J. H. Jefferies, service	40499	51.42
Nov. 24	L. W. Bucholz, service	40337	50.00
Nov. 24	W. B. Hathaway, salary	40275	270.00
Nov. 24	Seminole Seed Co., seed	40387	67.15
Nov. 24	Seminole Seed Co., seed	40481	11.00
Nov. 24	Western Union Telegraph Co., service	40399	43.85
Nov. 24	Postal Telegraph-Cable Co., service	40426	1.87

Paid.	In favor of.	Warrant.	Amount.
Nov. 24	Western Union Telegraph Co., service	40427	.99
Nov. 24	Groover-Stewart Drug Co., drugs and chemicals	41326	647.80
Nov. 24	The Record Co., printing	40382	18.50
Nov. 24	Eugene Dietzgen Co., sundries	40351	.99
Nov. 23	Mary E. Roux, service	40456	12.50
Nov. 24	F. M. Walker, service	40335	6.00
Nov. 24	J. R. Fowler, expense	40358	2.90
Nov. 24	Municipal W., L. & P. Plant, electricity	40375	71.66
Nov. 24	Municipal W., L. & P. Plant, electricity	40500	21.92
Nov. 24	C. L. Crow, salary	40263	340.00
Nov. 24	Lewis-Chitty-Consolidated, sundries	40372	162.10
Nov. 24	H. G. Hastings Co., seed	40365	5.75
Nov. 24	H. G. Hastings Co., seed	40480	4.80
Nov. 24	Remington Typewriter Co., service	40383	7.00
Nov. 24	D. C. Heath & Co., sundries	40437	2.85
Nov. 25	G. H. Hodges, expense	40314	27.77
Nov. 25	West Coast Lumber & Supply Co., lumber	40498	3.50
Nov. 25	Ralph P. Perkins, service	40321	6.40
Nov. 25	H. O. Pemberton, service	40379	4.00
Nov. 25	Lake Alford Garage, service	40494	1.92
Nov. 25	Southern Bell T. & T. Co., service	40464	7.17
Nov. 25	Southern Bell T. & T. Co., service	40389	18.22
Nov. 25	Alabama Hubam Clover Assn., subscription	40478	2.50
Nov. 25	Bausch & Lomb Optical Co., apparatus	40343	33.55
Nov. 27	L. M. Bristol, service	40431	24.00
Nov. 27	J. E. Turlington, salary	40394	110.00
Nov. 27	Haughton & Mifflin Co., books	40438	5.48
Nov. 27	Gainesville Gas Co., gas	40362	5.92
Nov. 27	Gainesville Gas Co., gas	40463	1.50
Nov. 27	W. A. Little, salary	40279	150.00
Nov. 27	Roebuck Motor Co., service	41327	557.63
Nov. 27	A. N. Hoofnagle, bills paid	40485	20.86
Nov. 27	D. Appleton & Co., books	40434	1.66
Nov. 27	F. L. Prescott, service	40330	12.50
Nov. 27	H. C. Stanfield, service	40326	15.62
Nov. 27	John W. Leonard Corporation, books	40371	10.38
Nov. 27	Harry Creary, service	40412	50.00
Nov. 27	Rand-McNally Co., sundries	40445	1.14
Nov. 27	Central Scientific Co., apparatus	40349	161.13
Nov. 27	The Baker & Taylor Co., books	40342	268.24
Nov. 27	Continental Gin Co., equipment	40470	106.65
Nov. 27	Scientific Materials Co., chemicals, etc.	40385	696.83
Nov. 27	The New York Times, subscription	40441	6.00
Nov. 27	West Publishing Co., books	40398	54.50
Nov. 28	Arthur Edwin Bye, expense	40346	13.00
Nov. 28	Gladys Brown, service	40457	60.00
Nov. 28	G. P. Putnam's Sons, books	40444	1.46
Nov. 28	O. I. Woodley, salary	40421	195.00
Nov. 28	Lawyers' Co-Operative Publishing Co., books	40369	23.00
Nov. 28	Doubleday, Page & Co., books	40436	6.00
Nov. 28	Library of Congress, books	40370	20.10
Nov. 29	Philadelphia Lawn Mower Co., service	40381	1.33

Paid.	In favor of.	Warrant.	Amount.
Nov. 29	Democrat Printing Co., printing	40350	11.54
Nov. 29	Ward Sumter, service	40318	27.77
Nov. 29	U. M. Bradshaw, service	40334	12.50
Nov. 29	M. J. Waldinger Co., sundries	40466	9.38
Nov. 29	Dodd, Mead & Co., books	40352	5.00
Nov. 29	Chas. Schribner's Sons, books	40446	3.72
Nov. 29	D. B. Smith & Co., sundries	40388	4.53
Nov. 29	National Educational Assn. of the U. S., book	40376	5.00
Nov. 29	E. L. Mathews, service	40472	5.25
Nov. 29	Daily and Semi-Weekly Sun, subscription	40435	10.50
Nov. 29	J. D. Seibert, service	40307	12.50
Nov. 29	Standard Oil Co., gasoline and oil	40392	16.23
Nov. 29	H. G. Hamilton, service	40309	60.00
Dec. 1	B. C. Herman & Co., sundries	40366	27.49
Dec. 1	Spencer Lens Co., sundries	40391	75.44
Dec. 1	Southern Bell T. & T. Co., service	41332	4.86
Dec. 1	P. J. Thompson, service	40322	7.46
Dec. 1	Florida Educational Assn., advertising	40423	20.00
Dec. 1	Johnson Hardware Co., sundries	40496	32.88
Dec. 1	A. D. Hutson, service	40306	12.50
Dec. 1	L. E. Christman, service	40348	28.40
Dec. 1	The Palmer Co., subscriptions	40442	62.75
Dec. 1	The John Deere Plow Co., service	40474	3.81
Dec. 4	A. A. Murphree, salary	40261	416.66
Dec. 4	R. E. Scruggs, service	40320	27.77
Dec. 4	J. C. VanFleet, salary and expense	40296	66.66
Dec. 4	Russell Sage Foundation, book	40384	3.20
Dec. 4	O. D. LaGrove, salary	40449	100.00
Dec. 4	T. Van Hyning, salary	40282	75.00
Dec. 4	J. B. Atanasoff, service	40299	10.75
Dec. 4	The H. W. Wilson Co., mdse.	40400	2.40
Dec. 4	Lambert Stock & Feed Farm, seed	40479	3.25
Dec. 5	Longman's Green Co., book	40439	1.37
Dec. 6	C. E. Abbott, service	40328	10.00
Dec. 7	American Journal of Botany, books	40492	33.25
Dec. 7	The California Sprayer Co., sundries	40347	18.75
Dec. 7	Paul H. Willis, service	40315	11.60
Dec. 7	World Book Co., books	40401	31.68
Dec. 8	The Bump Fastener, sundries	40345	3.00
Dec. 8	Society of American Forests, book	40447	4.00
Dec. 8	A. N. Marquis & Co., book	40440	6.75
Dec. 9	S. W. McInnis, service	40302	25.00
Dec. 13	R. G. Manchester, service	40425	14.80
Dec. 14	Leonard Todd, service	40332	5.50
Dec. 14	The American Philosophical Society, dues	40491	1.08
Dec. 16	Elizabeth Rountree, salary	445.50	100.00
Dec. 16	K. H. Graham, bills paid	44626	1,614.67
Dec. 16	A. A. Murphree, traveling expense	44643	-57.87
Dec. 16	K. H. Graham, salary	44540	200.00
Dec. 16	J. N. Anderson, salary	44522	360.00
Dec. 16	A. A. Murphree, salary	44521	416.66
Dec. 16	R. T. Irving, salary	44548	175.00
Dec. 16	S. Johnwick, salary	44635	75.00

Paid.	In favor of.	Warrant.	Amount.
Dec. 18	Mrs. Jos. Roemer, service	44692	40.00
Dec. 18	Joseph Roemer, service	44693	20.00
Dec. 18	Kathryn L. Stewman, expense	44707	12.81
Dec. 18	Cora Miltimore, salary	44541	166.66
Dec. 18	W. E. Stokes, expense	44742	21.28
Dec. 18	University of Florida, coal	44737	35.10
Dec. 18	Retta McQuarrie, salary	44555	8.33
Dec. 18	K. H. Graham, bills paid	44778	500.08
Dec. 18	Dilly Truby, salary	44686	5.00
Dec. 18	J. B. Atanasoff, service	44559	10.75
Dec. 18	Madeline E. Williams, expense	44711	22.55
Dec. 18	Madeline E. Williams, salary	44683	100.00
Dec. 18	Alice Allison, salary	44678	100.00
Dec. 18	Ella M. Allison, salary	44677	150.00
Dec. 18	Misses Ella and Alice Allison, expense	44697	14.76
Dec. 18	Chas. E. Cook, service	44560	27.50
Dec. 18	Will Lloyd, salary	44731	25.00
Dec. 18	Cornelia Kennedy, expense	44703	12.56
Dec. 18	Cornelia Kennedy, salary	44680	90.00
Dec. 18	R. DeWitt Brown, salary	44536	200.00
Dec. 18	Mrs. J. E. Martin, salary	44551	100.00
Dec. 18	W. J. Smith, service	40497	3.25
Dec. 18	R. G. Manchester, salary	44531	300.00
Dec. 18	H. L. Creary, expense	4698	28.63
Dec. 18	Harry Creary, salary	44685	50.00
Dec. 18	T. M. Simpson, service	44694	12.00
Dec. 18	G. F. Weber, service	44727	50.00
Dec. 18	J. R. Benton, expense	44609	95.57
Dec. 18	R. E. Callahan, salary	44679	130.00
Dec. 18	C. W. Crandall, salary	44601	360.00
Dec. 18	Olga W. Callahan, salary	44681	100.00
Dec. 18	R. W. Ruprecht, expense	44746	109.88
Dec. 18	R. W. Euprecht, salary	44725	25.00
Dec. 18	Pansy Manchester, salary	44682	100.00
Dec. 18	J. M. Coleman, salary	44723	166.67
Dec. 18	Francis W. Parker, service	44647	45.00
Dec. 18	G. A. Calhoun, service	44557	11.87
Dec. 18	H. G. Hamilton, expense	44627	170.89
Dec. 18	H. T. Hamilton, salary	44569	60.00
Dec. 18	A. W. Leland, salary	44537	75.00
Dec. 18	R. S. Riley, salary	44691	125.00
Dec. 18	L. C. Smith Typewriting Co., typewriter	44734	84.00
Dec. 18	R. A. Rasco, salary	44528	300.00
Dec. 18	Mrs. G. M. Sessions, salary	44549	52.00
Dec. 18	R. S. Cockrell, salary	44527	360.00
Dec. 18	J. N. Norman, salary	44525	360.00
Dec. 18	Geo. E. White, salary	44538	180.00
Dec. 18	Ralph Stoutamire, salary	40308	25.00
Dec. 18	M. E. Parrott, salary	44545	125.00
Dec. 18	Paul E. Leland, salary	44585	33.55
Dec. 20	Chas. Williams, sundries	44673	40.28
Dec. 20	Gainesville Furniture Co., sundries	44620	527.99
Dec. 20	Central Grocery Co., groceries	44757	9.10
Dec. 20	T. Van Hyning, salary	44721	83.33

Paid.	In favor of.	Warrant.	Amount.
Dec. 20	Gertrude Rockwell, salary	44732	55.00
Dec. 20	Gainesville Planing & Coffin Co., lumber	44764	14.27
Dec. 20	Gainesville Planing & Coffin Co., lumber	44623	49.06
Dec. 20	The Wilson Co., sundries	44675	18.40
Dec. 20	The White House, service	44671	6.75
Dec. 20	A. W. Sweet, salary	44530	125.00
Dec. 20	I. G. Thomas, service	44603	9.28
Dec. 20	Henry Fuller, service	44579	25.60
Dec. 20	C. E. Abbott, service	44588	10.00
Dec. 20	H. B. Slaughter, service	44598	50.00
Dec. 20	E. A. Clayton, service	44589	25.00
Dec. 20	Jos. J. Seykora, sundries	44653	28.96
Dec. 20	A. J. Geiger, service	44593	15.00
Dec. 20	N. B. Bartlett, service	44563	27.77
Dec. 20	Pepper Printing Co., printing	44648	226.34
Dec. 20	Pepper Printing Co., printing	44775	1,684.47
Dec. 20	Pepper Printing Co., printing	44717	100.38
Dec. 20	Seminole Seed Co., seed	44652	46.33
Dec. 20	L. W. Bucholz, salary	44599	50.00
Dec. 20	Delly Roberts, service	44750	60.00
Dec. 20	R. E. Scruggs, service	44580	27.77
Dec. 20	Katherine Stewman, salary	44684	75.00
Dec. 20	E. M. Knight, salary	44547	133.33
Dec. 20	Chas. W. Boyd, service	44573	16.66
Dec. 20	Alma Mixson, salary	44546	75.00
Dec. 20	Priscilla Kennedy, salary	44543	120.00
Dec. 20	J. R. Watson, expense	44754	40.34
Dec. 20	O. F. Burger, salary	44726	16.67
Dec. 20	O. F. Burger, expense	44749	83.98
Dec. 20	B. C. Riley, salary	44676	316.66
Dec. 20	W. B. Hathaway, salary	44535	270.00
Dec. 20	Chas. J. Rogero, service	44564	27.77
Dec. 20	K. H. Graham, Auditor, bills paid	44702	310.45
Dec. 20	K. H. Graham, Auditor, bills paid	44690	44.45
Dec. 20	O. M. Berg, service	44576	25.60
Dec. 20	J. R. Fulk, salary	44526	340.00
Dec. 20	Groover-Stewart Drug Co., drugs	44625	2.70
Dec. 20	Savannah Supply Co., sundries	44651	20.35
Dec. 20	National Stock Yards, feed	44743	8.78
Dec. 20	Dozier & Gay Paint Co., sundries	44765	1.01
Dec. 20	Fenole Chemical Co., disinfectant	44618	80.00
Dec. 20	Dairy & Farm Supply Co., sundries	44613	8.00
Dec. 20	Lucas Theatre Supply Co., sundries	44719	1.36
Dec. 21	L. M. Bristol, salary	44529	340.00
Dec. 21	Alex White, service	44600	20.00
Dec. 21	Paul H. Hills, service	44575	11.60
Dec. 21	A. L. Shealy, service	44655	5.83
Dec. 21	Diamond Ice Co., ice	44739	10.00
Dec. 21	Gainesville Foundry & Machine Works, service	44621	27.27
Dec. 21	Winter Haven Planing Mills, lumber	44769	37.22
Dec. 21	Anthony Farms, live stock	44761	415.00
Dec. 21	Lewis-Chitty Co., sundries	44758	63.70
Dec. 21	Just Right Filling Station, oil	44638	5.00

Paid.	In favor of.	Warrant.	Amount.
Dec. 21	R. Newhall, bills paid	44777	9.50
Dec. 21	U. M. Bradshaw, service	44596	12.50
Dec. 21	O. D. LaGrove, salary	44722	100.00
Dec. 21	R. E. Hardee, books	44628	14.81
Dec. 21	Pancy E. Manchester, expense	44704	12.81
Dec. 21	The Thomas Co., sundries	44663	59.65
Dec. 25	C. B. Frazier, service	44756	36.00
Dec. 21	The Thomas Co., sundries	44762	23.60
Dec. 21	G. & R. Mfg. Co., sundries	44619	65.00
Dec. 21	Gulf Fertilizer Co., fertilizer	44770	2.13
Dec. 21	James A. Winfield, service	44695	50.00
Dec. 21	Mary E. Roux, salary	44729	12.50
Dec. 21	Standard Oil Co., gasoline and oil	44660	22.45
Dec. 20	Phifer Bros., sundries	44649	4.24
Dec. 21	Gainesville Electric Supply Co., sundries	44744	12.00
Dec. 21	Gainesville Electric Supply Co., sundries	44701	33.48
Dec. 21	White Filling Station, gasoline	44670	2.50
Dec. 21	Miller's, Gainesville, Fla., sundries	44736	3.40
Dec. 21	Burroughs Adding Machine Co., sundries	44610	4.90
Dec. 21	A. Hercules, furniture	44630	144.00
Dec 21	H. & W. B. Drew Co., sundries	44699	1.67
Dec. 21	H. & W. B. Drew Co., sundries	44614	13.77
Dec. 21	H. & W. B. Drew Co., sundries	44752	21.65
Dec. 21	Underwood Typewriter Co., typewriting	44718	63.03
Dec. 21	C. B. Kennard, salary	44552	90.00
Dec. 21	B. W. Ames, service	44687	62.65
Dec. 21	H. Mowry, salary	44728	58.33
Dec. 21	M. L. Olmstead, service	40377	10.80
Dec. 21	Ethel Cowan, service	44544	150.00
Dec. 21	Thos. Ferguson, service	44572	16.66
Dec. 21	Landon Fuller, service	44583	8.10
Dec. 21	Malcolm Stephens, service	44571	16.66
Dec. 21	R. E. Householder Co., feed	44771	11.80
Dec. 21	H. O. Enwall, salary	44532	310.00
Dec. 21	H. O. Enwall, service	44689	12.00
Dec. 21	Southeastern Laboratories, sundries	44657	13.22
Dec. 21	N. L. Willett Seed Co., seed	44779	6.74
Dec. 21	Ivan-Allen-Marshall Co., sundries	44735	2.78
Dec. 22	J. Steckler Seed Co., sundries	44751	7.75
Dec. 22	Dixon Office Supply Co., sundries	44615	6.50
Dec. 21	D. G. Schneider, sundries	44767	8.75
Dec. 22	A. L. Vidal, sundries	44666	40.00
Dec. 22	A. L. Vidal, sundries	44738	10.00
Dec. 22	Municipal W. L. & P. Plant, electricity	44644	150.63
Dec. 22	Municipal W. L. & P. Plant, electricity	44740	19.99
Dec. 22	Vidal Drug Co., sundries	44667	9.70
Dec. 22	C. R. Hiatt, service	44594	15.00
Dec. 22	Gainesville Gas Co., gas	44622	5.18
Dec. 22	Vidal Drug Co., drugs	44745	1.50
Dec. 22	C. W. Crandall, service	44688	12.00
Dec. 22	Baird Hardware Co., sundries	45346	155.65
Dec. 22	Baird Hardware Co., sundries	44776	41.26
Dec. 22	John M. Scott, expense	44741	29.87

Paid.	In favor of.	Warrant.	Amount.
Dec. 22	A. D. Hutson, service	44566	12.50
Dec. 22	Southern Bell T. & T. Co., service	44709	8.96
Dec. 22	Southern Bell T. & T. Co., service	44733	7.17
Dec. 22	Southern Bell T. & T. Co., service	44658	17.87
Dec. 23	W. G. Kline, salary	44533	290.00
Dec. 23	Kite Transfer, service	44639	23.00
Dec. 23	Western Union Tel. Co., service	44710	2.94
Dec. 23	W. P. Ladd, Jr., service	44584	8.10
Dec. 23	P. J. Thompson, service	44582	7.46
Dec. 23	J. C. Babson, service	44561	10.62
Dec. 23	Standard Fertilizer Co., fertilizer	44659	40.00
Dec. 23	Standard Fertilizer Co., fertilizer	44755	5.00
Dec. 23	Sergt. E. A. Kopp, service	44553	37.50
Dec. 23	Robert & Balfour, sundries	44773	10.65
Dec. 23	Scientific Materials Co., sundries	44654	697.60
Dec. 23	Alabama Fuel & Iron Co., coal	44604	392.15
Dec. 26	Sergt. D. B. Hundley, service	44554	37.50
Dec. 26	G. H. Hodges, service	44574	27.77
Dec. 26	H. C. Stanfield, service	44586	15.62
Dec. 26	Western Union Telegraph Co., service	44763	31.05
Dec. 26	J. E. Turlington, expense	44664	13.10
Dec. 26	Leonard Todd, service	44592	5.50
Dec. 26	J. D. Seibert, service	44567	12.50
Dec. 26	Gladys Brown, salary	44730	60.00
Dec. 26	J. H. Jefferies, salary	44724	200.00
Dec. 26	J. H. Jefferies, bills paid	44774	58.56
Dec. 26	G. E. Stechert & Co., books	44753	3.60
Dec. 26	H. R. Trusler, salary	44524	380.00
Dec. 26	Ralph Stouamire, expense	44708	20.11
Dec. 26	Lake Alfred Garage, gasoline	44768	1.10
Dec. 26	W. F. Lawless, service	44772	8.00
Dec. 26	The Miller Locks Co., service	44642	.54
Dec. 26	Highlands & Oaks Farm, live stock	44632	40.00
Dec. 26	F. W. Walker, service	44597	6.00
Dec. 26	Eugene Dietzgen Co., sundries	44617	8.63
Dec. 26	Ralph P. Perkins, service	44581	6.40
Dec. 26	Ralph Stoutamire, salary	44568	25.00
Dec. 26	Chas. A. Robertson, salary	44534	250.00
Dec. 26	C. L. Crow, salary	44523	340.00
Dec. 26	C. L. Crow, expense	40432	48.00
Dec. 26	C. H. Willoughby, expense	44672	38.97
Dec. 26	W. H. Farris, service	44591	10.62
Dec. 26	J. S. Alexander, service	44595	22.50
Dec. 26	Gainesville Electric Supply Co., sundries	45430	72.68
Dec. 26	Harvard Law Review Assn., books	44629	4.50
Dec. 26	Doubleday, Page & Co., books	44713	1.80
Dec. 26	A. Flanagan Co., sundries	44700	1.49
Dec. 26	North American Fiber Products Co., sundries	44646	8.50
Dec. 26	Central Scientific Co., apparatus	44612	163.47
Dec. 26	Arthur H. Thomas Co., sundries	44662	18.05
Dec. 26	The Baker & Taylor Co., books	44608	76.84
Dec. 26	Little, Brown & Co., books	44714	2.57
Dec. 26	Signal Electric Mfg. Co., sundries	44656	.94

Paid.	In favor of.	Warrant.	Amount.
Dec. 28	D. Appleton & Co., books	44607	14.58
Dec. 28	R. S. Dowdell, service	44587	15.00
Dec. 28	Richard T. Burr, service	44577	12.80
Dec. 28	Elmer & Amend, sundries	44616	2.58
Dec. 28	U. S. Industrial Chemical Co., chemicals	44665	60.00
Dec. 28	Gaylord Bros., sundries	44624	76.25
Dec. 28	O. I. Woodley, service	44696	87.00
Dec. 28	O. I. Woodley, expense	44712	45.85
Dec. 28	Michigan Biological Supply Co., sundries	44641	13.17
Dec. 28	Ward Sumter, service	44578	27.77
Dec. 28	J. C. Van Fleet, service	44556	66.66
Dec. 28	Chemical & Matallurgical Eng. Co., books	44747	6.00
Dec. 28	J. I. Case Plow Works, sundries	44611	9.00
Dec. 29	McGraw-Hill Book Co., books	44645	3.19
Dec. 29	Allenton Book Co., books	44605	9.50
Dec. 29	Siebel Co., sundries	44720	11.08
Dec. 29	West Publishing Co., book	44668	4.00
Dec. 29	The A. W. Wilson Co., book	44674	2.25
Dec. 29	W. A. Little, salary	44539	150.00
Dec. 29	T. Van Hyning, salary	44542	75.00
Dec. 29	Harold Mowry, salary	44570	25.00
Dec. 29	Westinghouse Electric Supply Co., sundries	44669	19.60
Dec. 29	B. C. Herman & Co., sundries	44631	8.31
Dec. 29	Hinds, Hayden & Eldridge, sundries	44633	9.23
Dec. 29	Chas. A. Strelinger Co., sundries	44661	30.88
Dec. 29	The Geo. T. Johnson Co., sundries	44636	57.97
Dec. 30	American Chemical Society, subscriptions	44748	15.00
Dec. 30	American Chemical Society, subscriptions	44606	15.00
Dec. 30	J. I. Holcomb Mfg. Co., sundries	44634	14.26
Dec. 30	The Photoart House, sundries	44705	20.00
	Total disbursements during the year		$228,482.05

UNIVERSITY OF FLORIDA BUILDING EDUCATIONAL FUND

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
Jan. 21	The Florida Times-Union, advertising	1341	11.50
Feb. 27	Edwards & Sayward, service	6308	3,000.00
May 18	Southern Marble & Granite Works, material	17023	300.00
May 19	Southern Ferro-Concrete Co., building	16991	10,000.00
June 22	Edwards & Sayward, service	21265	300.00
June 22	Southern Ferro-Concrete Co., building	21266	15,000.00
July 19	Southern Ferro-Concrete Co., building	24739	10,000.00
Aug. 23	Southern Ferro-Concrete Co., building	29074	12,000.00
Aug. 26	Edwards & Sayward, service		800.00
Sept. 23	Southern Ferro-Concrete Co., building	32067	12,000.00
Oct. 18	Southern Ferro-Concrete Co., building	36028	4,500.00

Paid.	In favor of.	Warrant.	Amount.
Oct. 20	Edwards & Sayward, service	36027	250.00
Nov. 27	Southern Ferro-Concrete Co., building	40402	4,500.00
Dec. 23	Southern Ferro-Concrete Co., building	45343	3,500.00
	Total disbursements during the year		$76,161.50

TOBACO EXPERIMENT STATION FUND

DISBURSEMENTS IN 1922.

Paid.	In favor of.	Warrant.	Amount.
Jan. 21	O. F. Burger, expense	1770	24.12
Jan. 23	J. E. Turlington, expense	1771	28.04
Jan. 23	Wilmon Newell, expense	1769	23.09
Jan. 26	F. F. Morgan, service	1768	1.25
Feb. 23	Wilmon Newell, service	6180	5.00
Feb. 23	Wilmon Newell, expense	6181	31.03
Feb. 25	Pierce McDonald, service	6182	20.00
Feb. 27	K. H. Graham, bills paid	6184	1.21
Feb. 27	Ellis, Curtis & Kooker, sundries	6183	1,77
Mar. 23	Florida Times-Union, advertising	10036	11.26
Mar. 23	Western Union Telegraph Co., telegrams	10034	5.04
Mar. 25	The Dezell Co., sundries	10033	2.00
Mar. 25	W. B. Tisdale, expense	10031	7.95
Mar. 25	W. B. Tisdale, salary	10030	125.00
Mar. 25	Edwards & Sayward, service	10029	350.00
Mar. 27	Bell & Bates Hardware Co., sundries	10035	40.99
Mar. 29	Gadsden County Times, advertising	10032	1.50
Apr. 22	O. F. Burger, expense	13924	24.52
Apr. 24	W. B. Tisdale, bills paid	13923	22.39
Apr. 24	W. B. Tisdale, expense	13921	51.16
Apr. 24	W. B. Tisdale, bills paid	13922	3.71
Apr. 24	W. B. Tisdale, salary	13919	250.00
Apr. 24	Jesse Reeves, salary	13920	100.00
Apr. 24	R. Newhall, bills paid	13929	1.87
Apr. 26	Gustav Umlauf, expense	13925	24.65
Apr. 27	E. B. Shelfer, sundries	13928	282.80
Apr. 27	The Daily Democrat, advertising	13927	12.00
May 1	The Dezell Co., lumber	13926	2.90
May 3	The Sauthern Construction Co., building	13918	900.00
May 17	R. Newhall, bills paid	17143	1.59
May 18	Jesse Reeves, salary	17135	100.00
May 18	W. B. Tisdale, bills paid	17137	3.57
May 18	W. B. Tisdale, bills paid	17136	51.40
May 18	W. B. Tisdale, salary	17134	250.00
May 18	The Dezell Co., lumber	17141	8.00
May 18	The Southern Construction Co., building	17133	1,800.00
May 19	Baird Hardware Co., sundries	17139	10.92
May 20	The Thomas Co., sundries	17140	1.00
May 22	F. P. May Drug Co., chemicals	17142	5.05
June 9	Floriden & Co., sundries	17138	9.66

Paid. In favor of.	Warrant.	Amount.
June 19—W. B. Tisdale, salary	21518	250.00
June 19—W. B. Tisdale, expense	21524	50.51
June 19—W. B. Tisdale, expense	21525	14.56
June 21—Bell & Bates Hardware Co., sundries	21523	16.23
June 21—Hatcher Drug Co., chemicals	21522	1.10
June 21—Jesse Reeves, salary	21519	100.00
June 21—The Southern Construction Co., building	21526	1,200.00
June 21—The Dezell Co., lumber	21520	12.50
June 21—Love & Hearing Co., sundries	21521	62.75
July 17—O. F. Burger, expense	24805	23.39
July 19—The Southern Construction Co., building	24814	2,300.00
July 19—Jesse Reeves, salary	24804	100.00
July 19—W. B. Tisdale, salary	24803	250.00
July 19—W. B. Tisdale, bills paid	24806	50.99
July 19—Fairbanks, Morse & Co., equipment	24809	124.58
July 20—C. R. Shaw Auto Co., service	24813	4.80
July 22—Bell & Bates Hardware Co., sundries	24807	1.63
July 22—Gadsden County Times, printing	24810	1.20
July 24—E. P. May Drug Co., sundries	24808	1.90
July 26—Chas. Conley, service	24812	2.75
Aug. 21—Western Union Telegraph Co., service	24811	.63
Aug. 25—Jesse Reeves, salary	29314	110.00
Aug. 25—W. B. Tisdale, salary	93313	250.00
Aug. 25—W. B. Tisdale, expense	29320	70.06
Aug. 25—Embry Tobacco Co., sundries	29319	23.25
Aug. 25—Southern Construction Co., building	29321	2,500.00
Aug. 26—Baird Hardware Co., sundries	29316	9.57
Aug. 26—Edwards & Sayward, service	29685	150.00
Aug. 28—Bell & Bates Hardware Co., sundries	29318	3.25
Aug. 30—G. M. Davis & Son, sundries	29315	2.00
Aug. 30—E. B. Shelfer, service	29317	15.00
Sept. 21—Jesse Reeves, salary	32198	110.00
Sept. 21—The Southern Construction Co., building	32204	2,000.00
Sept. 22—F. P. May Drug Co., sundries	32199	1.40
Sept. 25—K. H. Graham, Auditor, bills paid	32203	2.04
Sept. 25—City Drug Store, sundries	32200	1.00
Sept. 27—W. B. Tisdale, bills paid	32202	7.46
Sept. 27—W. B. Tisdale, bills paid	32201	15.89
Sept. 27—A. L. Merrifield, work on contract	32205	97.50
Sept. 28—W. B. Tisdale, salary	32197	250.00
Oct. 18—Pepper Printing Co., printing	36112	4.80
Oct. 19—Jesse Reeves, salary	36111	110.00
Oct. 19—W. B. Tisdale, bills paid	36116	43.42
Oct. 19—W. B. Tisdale, bills paid	36115	25.50
Oct. 19—The Moncrief Furnace Co., work on contract	36119	585.00
Oct. 20—Southern Construction Co., building	36118	1,019.38
Oct. 21—The Dezell Co., lumber	36114	399.60
Oct. 23—Bell & Bates Hardware Co., sundries	36113	1.55
Oct. 23—Edwards & Sayward, service	36117	120.00
Oct. 19—W. B. Tisdale, salary	36110	250.00
Nov. 21—Kite Transfer, service	40252	5.00
Nov. 23—W. B. Tisdale, bills paid	40259	165.28
Nov. 23—W. B. Tisdale, bills paid	40258	32.89
Nov. 23—W. B. Tisdale, salary	40249	250.00

Paid.	In favor of.	Warrant.	Amount.
Nov. 23	C. R. Shaw Auto Co., gasoline	40251	6.94
Nov. 23	The Quincy Furniture Co., furniture	40257	107.14
Nov. 23	Jesse Reeves, salary	40250	110.00
Nov. 23	City of Quincy, service	40255	190.38
Nov. 23	University of Florida Book Store, sundries	40253	1.60
Nov. 23	K. H. Graham, Auditor, bills paid	40260	1.32
Nov. 24	Bell & Bates Hardware Co., sundries	40254	24.97
Nov. 24	A. L. Merrifield, work on contract	40256	122.00
Dec. 20	K. H. Graham, Auditor, bills paid	44923	.80
Dec. 21	Jesse Reeves, salary	44914	110.00
Dec. 21	The Quincy Furniture Co., furniture	44920	130.15
Dec. 21	C. R. Shaw Auto Co., gasoline	44916	3.69
Dec. 22	Bell & Bates Hardware Co., sundries	44919	106.14
Dec. 22	W. B. Tisdale, salary	44913	250.00
Dec. 22	W. B. Tisdale, bills paid	44921	84.78
Dec. 22	W. B. Tisdale, expense	44922	2.45
Dec. 22	Baird Hardware Co., sundries	44915	17.15
Dec. 22	Arthur H. Thomas Co., sundries	44918	394.33
Dec. 29	The Dezell Co., lumber	44917	2.50
	Total disbursements during the year		$ 19,463.44

EVERGLADES AGRICULTURAL EXPERIMENT STATION FUND

Paid.	In favor of.	Warrant.	Amount.
June 23	Postal Telegraph Cable Co., service	21662	.82
	Total disbursements during year		$ .82

PRINCIPAL OF SEMINARY FUND

Balance in fund January 1, 1922	$ 90.53
Receipts during year	.....
	$ 90.53
Disbursements during year	.....
Balance in fund December 31, 1922	$ 90.53

DRAINAGE BOND FUND

RECEIPTS IN 1922.

Sale of Drainage Bonds	$1,662,500.00
Interest on certificates of deposit	8,618.71
Interest on funds deposited in banks	1,785.61
Tolls, sale of maps, etc.	9,271.50
Refund by Trustees Internal Improvement Fund	10,006.30
Refund by Spitzer, Rorick & Co.	374.50
Refund account labor and canal work	924.50
Refund from Tax Collector of Okeechobee County	20.00
Sale of boats	125.00
Total receipts during year	$1,693,626.12
Balance January 1, 1922	10,762.51
	$1,704,388.63
Total disbursements during year	1,607,270.50
Balance in fund December 31, 1922	$ 97,118.13

DRAINAGE TAX FUND (REGULAR)

RECEIPTS IN 1922.

From State taxes	$426,374.81
From Comptroller, account redemption tax certificates	608.86
From Circuit Court Clerks, account redemption tax certificates	97,065.66
Total receipts account of State taxes	$524,049.33
Land sales under Chapters 6456 and 6957	4,739.02
Loan from Trustees Internal Improvement Fund	55,000.00
Interest on certificates of deposit	21,790.61
Interest on funds in banks	300.00
Total receipts during year	$605,878.96
Balance January 1, 1922	56,161.77
	$662,040.73
Disbursements during year	570,775.05
Balance in fund December 31, 1922	$ 91,265.68

ONE MILL DRAINAGE TAX FUND

Receipts during year	$ 4,634.46
Balance January 1, 1922	.....
	$ 4,634.46
Disbursements during year	.....
Balance in fund 31, 1922	$ 4,634.46

TOBACCO EXPERIMENT STATION INCIDENTAL FUND

Receipts during year	$ 200.00
Balance in fund January 1, 1922	.....
	$ 200.00
Disbursements during year	.....
Balance in fund December 31,1922	$ 200.00

STATE-FEDERAL AID ROAD FUND

Receipts during year under Section 1031, Revised General Statutes of Florida	$1,002,729.20
Balance in fund January 1, 1922	.....
	$1,002,729.20
Disbursements during year	970,942.89
Balance in fund December 31, 1922	$ 31,786.31

STATE AID FUND FOR COUNTIES

Receipts during year under Section 1031, Revised General Statutes of Florida	$368,390.12
Balance in fund January 1, 1922	.....
	$368,390.12
Disbursements during year	361,166.21
Balance in fund December 31, 1922	$ 7,223.91

STATE BOARD OF HEALTH, VENEREAL CONTROL ACT

RECEIPTS IN 1922.

Receipts from United States Government	$ 1,030.66
Receipts from State Board of Health	2,061.34
Total receipts during year	$ 3,092.00
Balance in fund January 1, 1922	.....
	$ 3,092.00
Disbursements during year	442.93
Balance in fund December 31, 1922	$ 2,649.07

STATE BOARD OF HEALTH, SHEPPARD-TOWNER ACT

RECEIPTS IN 1922.

Receipts from United Stattes Government	$ 11,121.28
Receipts from State Board of Health	3,621.28
Total receipts during year	$ 14,742.56
Balance in fund January 1, 1922	.....
	$ 14,742.56
Disbursements during year	4,333.36
Balance in fund December 31, 1922	$ 10,409.20

FLORIDA STATE BOND SINKING FUND

RECEIPTS IN 1922.

Jan. 1—Semi-annual interest on:	
$20,000 Broward County 6%'s	$ 600.00
20,000 Marion County 5%'s	500.00
Jan. 31—Interest on State deposits collected during month...	11,869.63
Feb. 28—Interest on State deposits collected during month...	112.72
Mar. 31—Interest on State deposits collected during month...	142.90
Apr. 30—Interest on State deposits colected during month...	12,613.76
May 31—Interest on State deposits colected during month...	688.58
June 30—Interest on State deposits colected during month...	720.50
July 1—Semi-annual interest on:	
$20,000 Broward County 6%'s	600.00
20,000 Marion County 5%'s	500.00

Paid.	In favor of.	Warrant.	Amount.
July 31	Interest on State deposits collected during month...		18,522.59
Aug. 1	Semi-annual interest on:		
	$13,000 Baker County 6%'s		390.00
Sept. 30	Interest on State deposits collected during month...		802.76
Oct. 1	Semi-annual interestt on:		
	$17,000 Perry 6%'s		510.00
Oct. 30	Interest on State deposits collected during month...		18,231.46
Nov. 30	Interest on State deposits collected during month...		569.64
Dec. 31	Interest on State depositts collected during month...		208.66
	Total receipts during year		$ 67,583.20
	Balance in fund January 1, 1922		824.09
			$ 68,407.29
	Disbursements during year		66,695.35
	Balance in fund December 31, 1922		$ 1,711.94

NOTE.—The disbursements, as shown in detail below, were for the purchase of bonds, in which the interest on State deposits is invested, as explained on pages 9 to 13 of this report.

DISBURSEMENTS IN 1922.

Bonds of Florida counties, municipalities and districts were purchased during the year as follows:

Feb. 16—$13,000 Baker County (Macclenny) Special Tax School District No. 1 6% Bonds, at 96 and interest.	$ 12,497.33
July 6—$17,000 Perry 6% Improvement Bonds, Series "A", at 97 and interest	16,929.17
July 6—3,000 Perry 6% Improvement Bonds, Series "B", at 97 and interest	2,957.50
Aug. 11—$16,500 Live Oak 5% Public Improvement Bonds, at 96 and interest	15,934.05
Oct. 23—$1,000 Haines City 6% Bonds, at 101.74 and int....	1,021.07
Oct. 23—$3,000 Haines City 6% Bonds, at 101.88 and int....	3,067.40
Oct. 23—$3,000 Haines City 6% Bonds, at 102.02 and int....	3,071.60
Oct. 23—$3,000 Haines City 6% Bonds, at 102.38 and int....	3,082.40
Oct. 26—2,000 Haines City 6% Bonds, at 101.07 and int....	2,029.73
Oct. 26—$3,000 Haines City 6% Bonds, at 101.25 and int....	3,050.00
Oct. 26—3,000 Haines City 6% Bonds, at 101.42 and int....	3,055.10
Total investments during year	$ 66,695.35
Dec. 31—Cash balance in sinking fund	1,711.94
	$ 68,407.29

STATEMENT OF SECURITIES IN THE VARIOUS FUNDS

PRINCIPAL OF STATE SCHOOL FUND

SECURITIES IN FUND JANUARY 1, 1922.

Florida Refunding 3% Bond	$ 242,800.00
Florida Refunding 3æ Bond	125,367.00
Alabama Registered 3½% Bonds	45,000.00
Virginia Century 3% Bonds	201,500.00
U. S. Third Liberty Loan 4¼% Bonds	50,000.00
Marianna, Fla., 5% Bonds (not coupon)	10,000.00
Marianna, Fla., 5% Bonds	28,000.00
Marianna, Fla., 6% Bonds	40,000.00
Lakeland, Fla., 5% Bonds	32,000.00
Sarasota, Fla., 5% Bonds	55,000.00
Milton, Fla., 5% Bonds	43,000.00
Pansacola, Fla., 4½% Bonds	15,000.00
Hillsborough County, Fla., 4% Bonds	20,000.00
Madison County, Fla., 5% Bonds	50,000.00
Fort Meade, Fla., 5% Bonds	20,000.00
Fort Myers, Fla., 5% Bonds	15,000.00
Live Oak, Fla., 5% Bonds	11,000.00
Newberry, Fla., 6% Bonds	10,000.00
DeSoto County, Fla., 5% Bonds	45,000.00
DeSoto County, Fla., 6% Bonds	40,500.00
Wauchula, Fla., 6% Bonds	26,000.00
Hernando County, Fla., 5% Bonds	50,000.00
Hernando County, Fla., 6% Bonds	12,000.00
Panama City, Fla., 6% Bonds	4,500.00
Bay County, Fla., 5% Bonds	42,000.00
Levy County, Fla., 6% Bonds	13,000.00
Bartow, Fla., 5% Bonds	5,000.00
Port Tampa, Fla., 5% Bonds	5,000.00
Bonifay, Fla., 6% Bonds	18,000.00
Jasper, Fla., 5% Bonds	30,000.00
Jasper, Fla., 6% Bonds	7,000.00
Dade County, Fla., 4½% Bonds	30,000.00
Jackson County, Fla., 4% Bonds	14,000.00
Jackson County, Fla., 5½% Bonds	20,000.00
Jackson County, Fla., 6% Bonds	37,000.00
Lake City, Fla., 5% Bonds	16,000.00
Arcadia, Fla., 5% Bonds	30,000.00
Mulberry, Fla., 6% Bonds	22,000.00
Holmes County , Fla., 6% Bonds	48,000.00
Haines City, Fla., 7% Bonds	10,000.00
Leesburg, Fla., 6% Bonds	35,000.00
Washington County, Fla., 6% Bonds	35,000.00
Pinellas County, Fla., 6% Bonds	16,000.00
Marion County, Fla., 5% Bonds	10,500.00
Chipley, Fla., 5% Bonds	20,000.00
St. Johns County, Fla., 5½% Bonds	3,000.00

Calhoun County, Fla., 5½% Bonds	22,000.00
Calhoun County, Fla., 6% Time Warrants	43,500.00
Tallahassee, Fla., 5% Bonds	121,000.00
Hamilton County, Fla., 5% Bonds	39,000.00
St. Lucie County, Fla., 6% Bonds	46,000.00
Sumter County, Fla., 5% Bonds	12,000.00
Gadsden County, Fla., 6% Bonds	28,000.00
DeFuniak Springs, Fla., 6% Bonds	35,000.00
Okaloosa County, Fla., 6% Bonds	8,000.00
Citrus County, Fla., 6% Bonds	10,000.00
Perry, Fla., 5% Bonds	23,000.00
Suwannee County, Fla., 8% Funding Warrants	20,000.00
Par value of securities in fund January 1, 1922	$2,065,667.00

SECURITIES PURCHASED DURING 1922.

Chipley, Fla., 5% Bonds	$ 2,000.00
Gadsden County, Fla., 6% Bonds	35,000.00
Baker County, Fla., 6% Bonds	7,000.00
Marion County, Fla., 5% Bonds	20,000.00
Holmes County, Fla., 6% Bonds	2,000.00
Levy County, Fla., 6% Bonds	10,000.00
Live Oak, Fla., 5% Bonds	10,500.00
Bradford County, Fla., 6% Bonds	31,000.00
Eustis, Fla., 6% Bonds	20,000.00
Haines City, Fla., 6% Bonds	7,000.00
Total par value of securities purchased in 1922	$ 144,500.00
Par value of securities in fund January 1, 1922	2,065,667.00
	$2,210,167.00

SECURITIES MATURED AND REDEEMED DURING 1922.

Bay County, Fla., 5% Bonds	$ 1,000.00
Gadsden County, Fla., 6% Bonds	2,000.00
DeSoto County, Fla., 6% Bonds	1,500.00
Calhoun County, Fla., 6% Time Warrants	16,000.00
Total par value of securities redeemed in 1922	$ 20,500.00
Par value of bands in fund December 31, 1922	2,189,667.00
	$2,210,167.00

PRINCIPAL OF AGRICULTURAL COLLEGE FUND

SECURITIES IN FUND JANUARY 1, 1922.

Lakeland, Fla., 5% Bonds	$ 8,000.00
Florida Refunding 3% Bond	131,900.00
Florida Refunding 3% Bond	3,900.00
U. S. Victory 4¾% Note	10,000.00
Par value of securities in fund January 1, 1922	$153,800.00

SECURITIES REDEEMED DURING 1922.

U. S. Victory Note (No. A-10841) called by Federal Government December 15, 1922	10,000.00
Par value of securities in fund December 31, 1922.	$143,800.00

(No securities purchased during the year.)

PRINCIPAL OF SEMINARY FUND

SECURITIES IN FUND JANUARY 1, 1922.

Fort Myers, Fla., 6% Bonds	$ 9,000.00
Virginia Century 3% Bonds	7,500.00
Quincy, Fla., 5% Bonds	3,500.00
Alabama Registered 3½% Bonds	15,000.00
Florida Refunding 3% Bond	76,600.00
Florida Refunding 3% Bond	21,000.00
Par value of securities in fund December 31, 1922	$132,600.00

(No securities purchased or redeemed during the year.)

FLORIDA STATE BOND SINKING FUND

SECURITIES IN FUND JANUARY 1, 1922.

Brevard County, Fla., 6% Bonds	$ 20,000.00
Marion County, Fla., 5% Bonds	20,000.00
Par value of securities in fund Jan. 1, 1922	$ 40,000.00

SECURITIES PURCHASED DURING 1922.

Bayer County, Fla., 6% Bonds	$ 13,000.00
Perry, Fla., 6% Bonds	20,000.00
Live Oak, Fla., 5% Bonds	16,500.00
Haines City, Fla., 6% Bonds	18,000.00
Total par value of securities purchased in 1922	$ 67,500.00
Par value of securities in fund January 1, 1922	40,000.00
Par value of securities in fund Dec. 31, 1922	$107,500.00

(No securities redeemed during the year.)

STATE FIRE INSURANCE FUND

RECEIPTS IN 1922.

Premiums on account of fire insurance upon the following Departments and Institutions:

Amory for State Troops, Key West	$ 2.46
Armory for State Troops, Apalachicola	27.00
Florida Agricultural & Mechanical College for Negroes	416.48
Florida Industrial School for Boys	78.29
Florida Industrial School for Girls	217.91
Florida Schools for Deaf and Blind	345.65
Florida State College for Women	1,383.08
Florida State Hospital for Insane	4,667.81
Governor's Mansion	14.16
State Arsenal, St. Augustine	89.10
State Board of Health	16.22
State Capitol	532.91
State Prison Farm	451.21
U. S. Ordance, University of Florida	3.11
University of Florida	890.91
Board of Everglades Drainage Commissioners	380.00
Board of Control, Quincy Experiment Station	160.48
Total receipts during year	$ 9,676.78
Balance in the Fund January 1, 1922	13,724.91
	$ 23,401.69
Total disbursements during year	6,377.78
Balance in the Fund December 31, 1922	$ 17,023.91

DISBURSEMENTS IN 1922.

Paid.	To Whom Issued.	Warrant.	Amount.
Jan. 4	Lewis State Bank, for A. H. Roberts, salary	39960	$ 208.33
Jan. 21	Southern Construction Co., acct. fire loss A. & M. College	1826	550.00
Feb. 2	Lewis State Bank, for A. H. Roberts, salary	3517	208.33
Feb. 21	O. C. VanBrunt, acct. fire loss, A. & M. college	6483	28.50
Feb. 21	N. B. Young, acct. fire loss, A. & M. college	6484	91.82
Feb. 22	E. G. Chesley, Jr., acct. fire loss, A. & M. college	6482	169.40
Feb. 24	Grant Furniture Co., acct. fire loss, A. & M. college	6480	73.25
Feb. 27	Mrs. M. E. Dent, acct. fire loss, A. & M. college	6481	44.75
Mar. 1	Lewis State Bank, for A. H. Roberts, salary	7746	208.33
Apr. 1	Lewis State Bank, for A. H. Roberts, salary	11491	208.33

Paid.	In favor of.	Warrant.	Amount.
May 2	Lewis State Bank, for A. H. Roberts, salary	15407	208.33
May 9	A. H. Roberts, traveling expenses	16295	35.55
May 13	Insurance Field, text-book	16131	3.00
June 2	Lewis State Bank, for A. H. Roberts, salary	19359	208.33
June 16	A. H. Roberts, traveling expenses	21953	3.90
July 1	Lewis State Bank for A. H. Roberts, salary	23166	208.33
July 15	Government Surplus Goods Co., acct. fire loss A. & M. College	24989	42.28
Aug. 1	Lewis State Bank for A. H. Roberts, salary	27038	208.33
Aug. 11	National Underwriter Co., book	27118	2.00
Sept. 2	Lewis State Bank for A. H. Roberts, salary	31063	208.33
Oct. 3	Lewis State Bank for A. H. Roberts, salary	34592	208.33
Nov. 1	Lewis State Bank, for A. H. Roberts, salary	38517	208.33
Dec. 2	Lewis State Bank, for A. H. Roberts, salary	42628	208.33
Dec. 28	Florida State Hospital for Insane fire loss	46518	1,875.00
Dec. 28	State Prison Farm, fire loss	46517	750.00
Dec. 31	A. H. Roberts, salary	46892	208.33
	Total disbursements during year		$6,377.78

CLASSIFICATION OF DISBURSEMENTS.

Account of Fire Losses, State Institutions:		
Account of 1921	$1,000.00	
Account of 1922	2,625.00	
		$3,625.00
Salary Clerk and Inspector:		
Account of 1921	$ 208.33	
Account of 1922	2,500.00	
		2,708.33
Traveling Expenses, Inspection of Risks		39.45
Office Supplies		5.00
Total		$6,377.78

SUSPENSE ACCOUNT—STATE ROAD DEPARTMENT

1922 DEPOSITS.

Jan. 14—Deposited by State Road Department	$ 31,036.51
Jan. 14—Deposited by State Road Department	158,333.27
Jan. 14—Deposited by State Road Department	25,000.00
Jan. 14—Deposited by State Road Department	11,250.00
Jan. 14—Deposited by State Road Department	13,750.00
Feb. 22—Deposited by State Road Department	32,192.93
Feb. 27—Deposited by State Road Department	1,523.97
Feb. 27—Deposited by State Road Department	27,680.82
Mar. 6—Deposited by State Road Department	26,177.07
Total Deposits	$326,944.57

1922 DISTRIBUTIONS.

Feb. 8—Distributed by State Road Department	$ 31,036.51
Nov. 3—Distributed by State Road Department	50,000.00
Nov. 3—Distributed by State Road Department	25,000.00
Nov. 3—Distributed by State Road Department	12,500.00
Nov. 3—Distributed by State Road Department	12,500.00
Total Distributions	$131,036.51
Balance in hands of Treasurer December 31, 1922	195,908.06
	$326,944.57

NOTE—This account consists of funds deposited with the State Treasurer by the State Road Department, and held by him as a Suspense Account until the State Road Department has distributed same to the several Funds under its control.

CONTINGENT EXPENSES STATE TREASURER'S OFFICE

Paid.	In favor of	Warrant.	Amount.
Jan. 4	Western Union Telegraph Co., service	40216	7.06
Jan. 4	Southern Tel. & Constr. Co., service	40202	.25
Jan. 4	H. R. Kaufman, office supplies	40201	5.22
Jan. 5	Barnard Stationery Co., stationery	39800	54.19
Jan. 11	American Railway Express Co., service	40215	.45
Jan. 11	G. I. Davis, Postmaster, postage	40037	150.00
Jan. 17	Burroughs Adding Machine Co., sundries	38329	2.50
Feb. 8	H. R. Kaufman, office supplies	3956	8.50
Feb. 8	Western Union Telegraph Co., service	3957	4.49
Feb. 8	Southern Tel. & Constr. Co., service	3955	1.00
Feb. 10	Dixon Office Supply Co., transfer files	3958	11.00
Feb. 13	J. M. Mossman Co., inspection time lock	5220	11.00
Feb. 13	Yale & Towne Lock Co., Insp. time lock	5219	11.00
Feb. 13	Walker, Evans & Cogswell Co., ledger binder	4071	18.44

Paid.	In favor of.	Warrant.	Amount.
Feb. 13	—Burroughs Adding Machine Co., sundries ..	3023	33.10
Feb. 18	—W. C. Logan, rubber stamps	5621	9.98
Mar. 6	—E. G. Chesley, sundries	8036	5.50
Mar. 11	—Western Union Telegraph Co., service	8654	5.09
Mar. 13	—Wm. C. Logan, rubber cushion stamp	8978	1.14
Mar. 13	—Southern Tel. & Constr. Co., service	8977	1.75
Mar. 16	—W. L. Marshall, service	8432	9.75
Mar. 25	—H. & W. B. Drew Co., printing	10632	31.00
Mar. 25	—J. T. Gresham, multigraphing	11217	4.00
Mar. 30	—H. & W. B. Drew Co., sundries	11301	4.81
Mar. 30	—Walker, Evans & Cogswell Co., transfer binder	11216	7.20
Apr. 5	—Western Union Telegraph Co., service	11754	15.39
Apr. 22	—Dennison Mfg. Co., sealing wax	13042	3.46
Apr. 11	—H. R. Kaufman, sundries	11753	10.05
Apr. 11	—Southern Tel. & Constr. Co., service	12457	1.00
May 3	—E. G. Chesley, Jr., office files	15589	11.00
May 4	—Hill's Book Store, stationery	15587	1.00
May 5	—H. R. Kaufman, sundries	15588	24.25
May 6	—Wm. C. Logan, rubber stamp	16019	1.04
May 6	—Western Union Telegraph Co., service	15878	9.79
May 8	—H. & W. B. Drew Co., cash book	16149	27.60
May 15	—Burroughs Adding Machine Co., sundries..	12017	6.90
May 19	—Burroughs Ading Machine Co., part purchase on adding machine	8976	200.00
June 8	—Western Union Telegraph Co., service	20031	2.93
June 9	—American Railway Express Co., service	20033	.79
June 13	—H. R. Kaufman, office supplies	20032	10.10
July 1	—Tallahassee Iron Works, service	23019	5.00
July 1	—P. B. Bird, Agt., mileage book	22694	30.00
July 7	—Western Union Telegraph Co., service	23592	11.39
July 7	—Southern Tel. & Constr. Co., service	23590	.25
July 8	—H. R. Kaufman, sundries	23591	2.10
July 18	—H. & W. B. Drew Co., sundries	25016	4.00
July 20	—Wm. C. Logan, rubber stamp	25804	.59
Aug. 5	—Western Union Telegraph Co., service	27375	7.22
Aug. 11	—H. R. Kaufman, sundries	27242	2.10
Aug. 14	—Burroughs Adding Machine Co., service....	26102	27.80
Aug. 29	—W. L. Marshall, office stool	29963	1.50
Aug. 7	—The Record Co., envelopes	27243	8.00
Aug. 28	—Bob Jones, service	30732	1.88
Aug. 28	—Alex McQuay, service	30731	3.75
Sept. 8	—Western Union Telegraph Co., service	31394	7.32
Sept. 9	—Wm. C. Logan, rubber stamp	31211	.43
Sept. 14	—H. R. Kaufman, office supplies	31210	6.25
Sept. 15	—Eagle Multigraphing & Stamp Co., rubber stamp	31606	.77
Sept. 18	—H. & W. B. Drew Co., twine	31798	.40
Sept. 23	—Eagle Multigraphing & Stamp Co., rubber stamp	31700	1.03
Sept. 30	—The Letter Shop, multigraphing	33076	3.00
Oct. 9	—Eagle Multigraphing & Stamp Co., rubber stamp	34729	.42

Paid.	In favor of.	Warrant.	Amount.
Oct. 23	Geo. D. Barnard Stationery Co., pens	36836	3.13
Nov. 10	H. R. Kaufman, office supplies	38761	12.75
Nov. 22	The Letter Shop, multigraphing	41286	11.25
Nov. 22	Underwood Typewriter Co., typewriter stamps	41288	83.03
Nov. 25	Eagle Multigraphing & Stamp Co., rubber stamps	41287	2.60
Nov. 27	E. G. Chesley, typewriter desk	41673	62.00
Dec. 4	Dennison Mfg. Co., sealing wax	41431	3.59
Dec. 12	E. G. Chesley, Jr., office files	44181	42.50
Dec. 13	Western Union Telegraph Co., service	44294	5.08
Dec. 15	Leon Electric Supply Co., electric heater	44315	11.00
Dec. 23	Burroughs Adding Machine Co., service	43249	1.50
	Total disbursements during year		$1,088.25

POSTAGE STATE TREASURER'S OFFICE

Paid.	In favor of.	Warrant.	Amount.
Feb. 18	W. H. May, Postamster, stamped envelopes	6179	225.00
May 10	W. H. May, Postmaster, stamps	16291	21.00
June 26	W. H. May, Postmaster, stamped envelopes	22693	226.04
Nov. 4	W. H. May, Postmaster, stamps	38312	85.00
Dec. 30	W. H. May, Postmaster, stamped envelopes	46616	42.96
	Total disbursements during year		$600.00

BURGLARY INSURANCE ON SECURITIES HELD BY STATE TREASURER

Paid.	In favor of	Warrant.	Amount.
June 23	Fidelity & Casualty Co. of N. Y., premium	22553	500.00
June 24	American Surety Co. of N. Y., premium	22554	500.00
	Total expenditures during year		$1,000.00

INCIDENTAL EXPENSES INSURANCE COMMISSIONER

Paid.	In favor of	Warrant.	Amount.
Jan. 4	—T. J. Appleyard, printing	40200	14.00
Jan. 4	—P. B. Bird, Agt., mileage book	40158	30.00
Jan. 5	—Barnard Stationery Co., stationery	39801	54.00
Jan. 11	—G. I. Davis, Postmaster, postage	40036	50.00
Jan. 14	—J. T. Gresham, multigraphing	1183	5.00
Jan. 19	—J. T. Gresham, multigraphing	2376	2.50
Jan. 25	—J. T. Gresham, multigraphing	3095	2.00
Feb. 1	—Abb Landis, book, "Compendium Fraternal Insurance Laws"	40038	10.00
Feb. 10	—J. T. Gresham, multigraphing	4391	5.00
Feb. 17	—J. T. Gresham, multigraphing	6081	2.00
Feb. 22	—J. T. Gresham, multigraphing	6951	2.00
Feb. 25	—Wm. C. Logan, rubber Stamps	6677	.93
Mar. 7	—J. T. Gresham, multigraphing	8189	3.00
Mar. 7	—H. R. Kaufman, sundries	8037	12.70
Mar. 24	—Wm. C. Logan, rubber stamps	10633	5.60
Apr. 7	—P. B. Bird, Agt., mileage books	11530	60.00
May 19	—Burroughs Adding Machine Co., part purchase adding machine	8975	216.50
May 20	—Wm. C. Logan, rubber stamps	18121	3.04
May 26	—Weekly Democrat, printing	18064	15.00
June 15	—The Spectator Co., book, "Handy Guide"	20029	4.00
June 21	—J. C. Luning, traveling expenses	22390	44.99
July 19	—Rough Notes, book, "The Fire Insurance Contract"	24296	5.00
Aug. 7	—Eveready Mfg. Co., sundries	26704	2.18
Sept. 21	—J. C. Luning, traveling expenses	33098	166.04
Sept. 23	—P. B. Bird, Age., milage book	33077	30.00
Oct. 6	—WesternUnion Telegraph Co., service	34931	1.10
Oct. 9	—Nat'l Convention Insurance Commi's, dues	34315	75.00
Oct. 18	—Geo. D. Barnard Stationery Co., numbering machine	35258	18.19
Oct. 7	—H. R. Kaufman, sundries	34735	5.55
Nov. 1	—Albert Roberts, traveling expenses	38696	25.73
Nov. 3	—S. B. Hubbard Co., sundries	38365	11.17
Nov. 4	—J. C. Luning, traveling expenses	38611	50.30
Nov. 8	—Western Union Telegraph Co., service	38869	5.70
Nov. 22	—Underwood Typewriter Co., typewriter	41289	83.03
Nov. 23	—Albert H. Roberts, traveling expenses	41449	48.50
Nov. 25	—H. & W. B. Drew Co., office supplies	41432	3.59
Nov. 25	—H. & W. B. Drew Co., addressopress	41433	81.61
Nov. 25	—P. B. Bird, Age., mileage books	41311	60.00
Nov. 25	—E. G. Chesley, wto office desks	41674	112.00
Dec. 4	—Grant Furniture Co., flat top desk	42183	35.00
Dec. 5	—T. J. Appleyard, sundries	43304	6.00
Dec. 7	—Harrison Law, book, "Statistical Tables"	41290	5.00
Dec. 8	—H. & W. B. Drew Co., sundries	43293	1.05
Dec. 12	—E. G. Chesley, office files	44182	58.75
Dec. 12	—American Railway Express Co., service	43317	30.95
Dec. 13	—H. & W. B. Drew Co., cabinet	44295	12.00

Paid.	In favor of.	Warrant.	Amount.
Dec. 14	H. R. Kaufman, office supplies	43294	5.37
Dec. 14	Southern Tel. & Constr. Co., service	44317	1.25
Dec. 16	Chas. Williams, oil heaters	44216	23.90
Dec. 16	American Technical Society, book, "Cyclopedia of Fire Prevention and Insurance	43366	13.91
Dec. 21	H. & W. B. Drew Co., gummed labels	45551	3.34
Dec. 21	H. & W. B. Drew Co., stencils for addressopress	45389	14.92
Dec. 21	Hill's Book Store, sundries	45550	5.65
Dec. 23	P. B.Bird, Agt., milage book	45811	30.00
Dec. 28	C. J. McCann, traveling expenses	46519	24.16
Dec. 30	J. H. Gray, bills paid (postage)	46753	9.34
	Total disbursements during year		$ 1,607.54

RECEIVER ACCOUNTS

Balance on hand January 1, 1922	$113,104.91
Receipts from Janpary 1, 1922, to December 31, 1922, inclusive	343,225.67
	$456,330.58
Disbursements from January 1, 1922, to December 31, 1922, inclusive	321,857.01
Balance on hand December 31, 1922	$134,473.57

CERTIFICATE OF AUDIT OF STATE TREASURER

I, LeRoy Campbell, State Auditor, hereby certify that I have made an examination of the office of the State Treasurer as of the close of business December 31, 1922, and that he had on hand and on deposit on said date the following items, which are more particularly set forth in the foregoing report:

Cash on hand	$10,792.78	
Cash items	41,550.00	
		$ 52,342.78
Deposits in banks		2,406,855.00
Total		$2,459,197.78
Not included in the balances shown are the following:		
Cash in five different items pending disposition		$ 19.25
B. F. Hampton account		540.59
Board of Control Victory Bond		1,000.00
Included in the cash hand and listed in funds is an Asylum Patients Trust Funds amounting to		$ 2,453.21
Other trust funds held by the State Treasurer, listed below:		
Receivership Accounts (banks)		$ 134,473.57
Receiver Florida Life Insurance Company		18,704.87
		$ 153,178.44
Bonds held for account State funds:		
In Principal of School Fund		$2,189,667.00
In Principal of Seminary Fund		132,600.00
In Principal of Agricultural College Fund		143,800.00
In Florida Bond Sinking Fund		107,500.00
In Drainage Sinking Fund		5,000.00
		$2,578,567.00
Other Bonds and Securities:		
Everglades Drainage Bonds		$ 705,000.00
Banks' collateral (securing deposits)		3,489,950.00
Insurance Companies' collateral and surety bonds		3,473,000.00
Trust Companies' securities		1,558,300.00
		$9,226,250.00

The office of the State Treasurer is administered according to the most approved business method; the records and accounts of this office are accurately kept; the business of the office is handled promptly; the State Treasurer, Hon. J. C. Luning, and the personnel of his office are consistently courteous and efficient in their service to the State.

Respectfully submitted,

LEROY CAMPBELL,

State Auditor

COMPTROLLER'S CERTIFICATE.

I, Ernest Amos, Comptroller of the State of Florida, do hereby certify that J. C. Luning, State Treasurer, has deposited in this office all vouchers for payments made by him as such Treasurer for the quarters ending March 31st, June 30th, September 30th, and December 31st, 1922, as required by Section 141 (130) of the Revised General Statutes of Florida. (1920).

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal this 10th day of January, A. D. 1923.

,(Seal)

ERNEST AMOS,
Comptroller of Florida.

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